

Little Horwood Parish Council

RECEIPTS LIST

30 April 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Allotment rent	09/04/2025		TSB 30-99-74	00071	Allotment rent	Allotment plot 9	X	10.00		10.00
											10.00
5	EMR Green Spaces	09/04/2025		TSB 30-99-74	00071	Village Trust grant	Little Horwood Parish Coun	X	2,700.00		2,700.00
											2,700.00
3	Interest BIA	10/04/2025		TSB 30-99-74	07210	BIA Interest	Little Horwood Parish Coun	X	19.46		19.46
											19.46
2	Precept	11/04/2025		TSB 30-99-74	00071	Precept	Little Horwood Parish Coun	X	10,500.00		10,500.00
											10,500.00
4	Other income	11/04/2025		TSB 30-99-74	07210	VAT refund	Little Horwood Parish Coun	X	1,828.01		1,828.01
											1,828.01
Total									15,057.47		15,057.47