

Little Horwood Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

15 September 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
39		21/07/2026		Unity T1 60-83-01 2f		Street Lighting power	nPower		51.34	2.57	53.91
36		23/07/2026		Unity T1 60-83-01 2f		National Insurance Contribution	HMRC		126.78		126.78
40		23/07/2026		Unity T1 60-83-01 2f		Training	SLCC		140.00	28.00	168.00
37		23/07/2026		Unity T1 60-83-01 2f		Memorial Hall Rent	LH Memorial Hall		20.00		20.00
35		28/07/2026		Unity T1 60-83-01 2f		Clerk's Salary	Clerk & RFO		698.72		698.72
38		28/07/2026		Unity T1 60-83-01 2f		Allotment & grounds maintenai	Walker Grounds Care		800.35		800.35
41		31/07/2026		Unity T1 60-83-01 2f		Service Charge	Unity Trust Bank		7.00		7.00
44		01/08/2026		Unity T1 60-83-01 2f		Scribe	Scribe		23.00	4.60	27.60
42		05/08/2026		Unity T1 60-83-01 2f		Allotment rent	Allotment plot 2		20.00		20.00
47		14/08/2026	26/081	Unity T1 60-83-01 2f		Tree work	Davies Arboriculture Ltd		600.00		600.00
46		24/08/2026		Unity T1 60-83-01 2f		Street Lighting power	nPower		57.01	2.85	59.86
45		26/08/2026		Unity T1 60-83-01 2f		Allotment & grounds maintenai	Walker Grounds Care		800.35		800.35
43		28/08/2026		Unity T1 60-83-01 2f		Clerk's Salary	Clerk & RFO		698.72		698.72
55		31/08/2026		Unity T1 60-83-01 2f		Service Charge	Unity Trust Bank		7.00		7.00
53		01/09/2026		Unity T1 60-83-01 2f		Scribe	Scribe		23.00	4.60	27.60
57		01/09/2026		Unity T1 60-83-01 2f		Recreation Hall rent	Little Horwood Rec Ground		24.00		24.00
50		04/09/2026		Unity T1 60-83-01 2f		Audit	PKF Littlejohn LLP		210.00	42.00	252.00
48		05/09/2026		Unity T1 60-83-01 2f		NBPPC	NBPPC		50.00		50.00
51		08/09/2026		Unity T1 60-83-01 2f		Clerk's back pay	Clerk & RFO		115.15		115.15
49		18/09/2026		Unity T1 60-83-01 2f		Website	TEEC Limited		186.00	37.20	223.20
56		22/09/2026		Unity T1 60-83-01 2f		Street Lighting power	nPower				
52		28/09/2026		Unity T1 60-83-01 2f		Clerk's Salary	Clerk & RFO		721.75		721.75
54		28/09/2026		Unity T1 60-83-01 2f		Allotment & grounds maintenai	Walker Grounds Care		800.35		800.35
Total									6,180.52	121.82	6,302.34

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
Prepared by: Name and Role Date:											
Approved by: Name and Role Date:											
Approved by: Name and Role Date:											