

Little Horwood Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
1	IT software & subscriptions	01/04/2026		Unity T1 60-83-01 2f		Scribe	Scribe	S	23.00	4.60	27.60
											27.60
8	EMR Speed Indicator Device	01/04/2026	26/010	Unity T1 60-83-01 2f		Speed Sign	ElanCity UK	S	2,919.26	583.85	3,503.11
											3,503.11
4	Staff	23/04/2026		Unity T1 60-83-01 2f		National Insurance Contributor	HMRC	X	126.78		126.78
											126.78
2	Utilities	23/04/2026		Unity T1 60-83-01 2f		Street Lighting power	nPower	L	86.67	4.33	91.00
											91.00
3	Subscriptions	27/04/2026		Unity T1 60-83-01 2f		NBPPC	NBPPC	X	20.00		20.00
											20.00
6	EMR Speed Indicator Device	27/04/2026		Unity T1 60-83-01 2f		Handyman	Iron Will	X	175.00		175.00
											175.00
10	Staff	28/04/2026		Unity T1 60-83-01 2f		Clerk's Salary	Clerk & RFO	X	698.72		698.72
											698.72
9	Admin	30/04/2026		Unity T1 60-83-01 2f		Service Charge	Unity Trust Bank	X	7.00		7.00
											7.00
Total									4,056.43	592.78	4,649.21

Prepared by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role