

**Little Horwood Parish Council**  
**PAYMENTS (AWAITING AUTHORISATION) LIST**

01 May 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
134	Regular expenses	10/03/2026		Unity T1 60-83-01 2f		Recreation Hall rent	Little Horwood Rec Ground	E	24.00		24.00
											<b>24.00</b>
135	Regular expenses	10/03/2026		Unity T1 60-83-01 2f		Refund	Buckinghamshire Council	S	341.65	68.33	409.98
135	Regular expenses	10/03/2026		Unity T1 60-83-01 2f		Refund	Buckinghamshire Council	S	-410.00	-82.00	-492.00
											<b>-82.02</b>
133	EMR Streetlight maintenance	10/03/2026		Unity T1 60-83-01 2f		Streetlighting maintenance	Sparkx Electrical	S	325.00	65.00	390.00
133	EMR Streetlight maintenance	10/03/2026		Unity T1 60-83-01 2f		Streetlighting maintenance	Sparkx Electrical	S	325.00	65.00	390.00
133	EMR Streetlight maintenance	10/03/2026		Unity T1 60-83-01 2f		Streetlighting maintenance	Sparkx Electrical	S	325.00	65.00	390.00
											<b>1,170.00</b>
132	EMR Green Spaces Equipment	10/03/2026		Unity T1 60-83-01 2f		Green spaces equipment	RT Machinery	S	326.90	65.38	392.28
132	EMR Green Spaces Equipment	10/03/2026		Unity T1 60-83-01 2f		Green spaces equipment	RT Machinery	S	288.00	57.60	345.60
132	EMR Green Spaces Equipment	10/03/2026		Unity T1 60-83-01 2f		Green spaces equipment	RT Machinery	S	219.00	43.80	262.80
132	EMR Green Spaces Equipment	10/03/2026		Unity T1 60-83-01 2f		Green spaces equipment	RT Machinery	S	550.96	110.19	661.15
132	EMR Green Spaces Equipment	10/03/2026		Unity T1 60-83-01 2f		Green spaces equipment	RT Machinery	S	159.98	31.99	191.97
132	EMR Green Spaces Equipment	10/03/2026		Unity T1 60-83-01 2f		Green spaces equipment	RT Machinery	S	129.00	25.80	154.80
132	EMR Green Spaces Equipment	10/03/2026		Unity T1 60-83-01 2f		Green spaces equipment	RT Machinery	S	34.99	7.00	41.99
132	EMR Green Spaces Equipment	10/03/2026		Unity T1 60-83-01 2f		Green spaces equipment	RT Machinery	S	12.49	2.50	14.99
132	EMR Green Spaces Equipment	10/03/2026		Unity T1 60-83-01 2f		Green spaces equipment	RT Machinery	S	49.99	10.00	59.99
132	EMR Green Spaces Equipment	10/03/2026		Unity T1 60-83-01 2f		Green spaces equipment	RT Machinery	S	27.98	5.60	33.58
											<b>2,159.15</b>
136	Admin	18/03/2026		Unity T1 60-83-01 2f		Training	BMKALC	E	50.00		50.00
											<b>50.00</b>
138	Admin	19/03/2026		Unity T1 60-83-01 2f		Training	BMKALC	E	50.00		50.00
											<b>50.00</b>
140	Regular expenses	23/03/2026		Unity T1 60-83-01 2f		Street Lighting power	nPower	L	89.13	4.46	93.59
											<b>93.59</b>
142	Staff	30/03/2026		Unity T1 60-83-01 2f		Clerk's Salary	Clerk & RFO	X	698.72		698.72
											<b>698.72</b>
139	Regular expenses	30/03/2026		Unity T1 60-83-01 2f		Allotment water	Anglian Water	E	61.38		61.38
											<b>61.38</b>
131	Other expenditure	31/03/2026	26/010	Unity T1 60-83-01 2f		Speed Sign	ElanCity UK	S			
143	Admin	31/03/2026		Unity T1 60-83-01 2f		Service Charge	Unity Trust Bank	X	7.00		7.00
											<b>7.00</b>
137	Other expenditure	31/03/2026	26/038	Unity T1 60-83-01 2f		Clerk's expenses	Little Horwood Parish Cour	X	24.00		24.00
137	Other expenditure	31/03/2026	26/038	Unity T1 60-83-01 2f		Clerk's expenses	Little Horwood Parish Cour	X	60.00		60.00
											<b>84.00</b>
141	EMR Post Office Hall Rental	31/03/2026		Unity T1 60-83-01 2f		Memorial Hall Rent	LH Memorial Hall	E	1,400.00		1,400.00

## Little Horwood Parish Council

### PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
							<b>Total</b>	<b>5,170.17</b>	<b>545.65</b>	<b>5,715.82</b>

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*