

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Precept	14/04/2026		TSB 30-99-74 00071		Precept	Little Horwood Parish Coun	X	13,650.00		13,650.00
											<b>13,650.00</b>
2	Other income	23/04/2026		Unity Instant Access		VAT refund	Little Horwood Parish Coun	R		1,648.50	1,648.50
											<b>1,648.50</b>
								<b>Total</b>	<b>13,650.00</b>	<b>1,648.50</b>	<b>15,298.50</b>