

2nd March 2026

Appendix A: Schedule of Payments for Approval

Voucher No	Date	Net	VAT	Total	Description	Supplier	Invoice/Order No
144	03.03.2026	£105.00	£0.00	£105.00	YLCA Training Day Delegate - Cllr Dickinson	Yorkshire Local Councils Associations (YLCA)	TBD
143	03.03.2026	£65.99	£0.00	£65.99	Health and Safety Items and annual meeting supplies	Employee	
142	28.03.2026	£101.54	£0.00	£101.54	pension	Nest	
141	21.03.2026	£1,070.13	£0.00	£1,070.13	Clerk's Salary	Employee	
140	15.03.2026	£37.00	£7.40	£44.40	Membership Subscription 1 April 2025 to 31 March 2026	Starboard Systems Limited (Scribe)	INV-16648
139	21.03.2026	£318.98	£0.00	£318.98	PAYE and NI contributions	HMRC Cumbernauld	



ALWOODLEY
PARISH COUNCIL

138	03.03.2026	£175.00	£0.00	£175.00	Parish Council Room Hire	Alwoodley Community Association	PC-027
135	03.03.2026	£861.13	£172.23	£1,033.36	Notice Board	Greenbarnes Ltd	19843
127	31.03.2026	£0.00	£0.00	£0.00	Payroll Administration	Bradford Community Payroll & Accounts	