

Alwoodley Parish Council

04 May 2026 (2025 - 2026)

PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Salary and Wages	07/07/2025 - 21/03/2026				Confidential			15,570.77		15,570.77
12	IT	07/04/2025	Regular Payment	Lloyds Bank Acct 0 1	966999106001030	Phone	H3G	S	13.35	2.67	16.02
13	Bank Charges	07/04/2025	Regular Payment	Lloyds Bank Acct 0 1	451947363	Service Charge- bank or payrol	Lloyds Bank	S	5.62	1.13	6.75
14	Room Hire	28/04/2025	Regular Payment	Lloyds Bank Acct 0 1	April Payment	Room Hire	Alwoodley Community Assc	E			
15	Room Hire	28/04/2025	Regular Payment	Lloyds Bank Acct 0 1	May Rent	Room Hire	Alwoodley Community Assc	E	60.00		60.00
16	IT	06/05/2025	Regular Payment	Lloyds Bank Acct 0 1	966999106001030	Phone	H3G	S	13.35	2.67	16.02
17	Bank Charges	06/05/2025	Regular Payment	Lloyds Bank Acct 0 1	45438228	Service Charge- bank or payrol	Lloyds Bank	E	5.25		5.25
18	Room Hire	28/05/2025	Regular Payment	Lloyds Bank Acct 0 1	June Rent	Room Hire	Alwoodley Community Assc	E	60.00		60.00
19	IT	05/06/2025	Regular Payment	Lloyds Bank Acct 0 1	966999106001030	Phone	H3G	S	13.35	2.67	16.02
20	Bank Charges	06/06/2025	Regular Payment	Lloyds Bank Acct 0 1	456800357	Service Charge- bank or payrol	Lloyds Bank	E	4.25		4.25
40	Room Hire	30/06/2025		Lloyds Bank Acct 0 1	July Rent	Room Hire	Alwoodley Community Assc	E	60.00		60.00
65	Bank Charges	30/06/2025		Lloyds Bank Acct 0 1		Service Charge - Lloyds Bank	Lloyds Bank	E	4.25		4.25
43	Bank Charges	06/07/2025		Lloyds Bank Acct 0 1		Service Charge- bank or payrol	Lloyds Bank	E			
42	Lenghsmen	07/07/2025		Lloyds Bank Acct 0 1		Ranger Services	MK Ventures	X	3,810.24		3,810.24
42	Dog Waste Bags	07/07/2025		Lloyds Bank Acct 0 1		Ranger Services	MK Ventures	X	300.00		300.00
42	Mini Flower Beds	07/07/2025		Lloyds Bank Acct 0 1		Ranger Services	MK Ventures	X	273.74		273.74
41	IT	07/07/2025	Regular Payment	Lloyds Bank Acct 0 1		Phone	H3G	E	16.02		16.02
39	Playground	10/07/2025	2526/32.10	Virgin 10195484 82	3918	Play Equipment Inspection Trai	Yorkshire Local Councils As	E	48.00		48.00
31	Books/Training	10/07/2025	2526/32 Item 10	Virgin 10195484 82	02-063025	Qualification Fee: Jennifer Rob	Society of Local Council Cle	S	120.00	24.00	144.00
32	Books/Training	10/07/2025		Virgin 10195484 82	Alwoodley PC	Induction for new Local Counci	Yorkshire Local Councils As	E	73.00		73.00
34	IT	10/07/2025	2526/31-1	Virgin 10195484 82	INV-11026	Scribe Accounts Sign Up Fee	Starboard Systems Limited	S	299.00	59.80	358.80
34	IT	10/07/2025	2526/31-1	Virgin 10195484 82	INV-11026	Scribe Accounts Sign Up Fee	Starboard Systems Limited	S	348.00	69.60	417.60
33	Memberships/ Subscriptions	10/07/2025	2526/31-1	Virgin 10195484 82	INV-3499	Membership Subscription 1 Apr	Yorkshire Local Councils As	E	1,271.00		1,271.00
30	Memberships/ Subscriptions	10/07/2025	2526/32 Item 10	Virgin 10195484 82	01-300625	Joining and Membership Fees	Society of Local Council Cle	E	202.00		202.00
36	Payroll Services	10/07/2025		Virgin 10195484 82		Payroll Administration	Bradford Community Payro	S	5.50	1.10	6.60
36	Payroll Services	10/07/2025		Virgin 10195484 82		Payroll Administration	Bradford Community Payro	S	15.00	3.00	18.00
36	Payroll Services	10/07/2025		Virgin 10195484 82		Payroll Administration	Bradford Community Payro	S	25.00	5.00	30.00
10	Parish Maintenance	11/07/2025		Virgin 10195484 82	6281886836	Bin Replacement	Leeds City Council	S	257.00	51.40	308.40
6	Band Concert (x2)	11/07/2025		Virgin 10195484 82	6113426063	Brass Band Concert	Leeds City Council	E	400.00		400.00
7	Festive Light & Tommy Light	11/07/2025		Virgin 10195484 82	6113456389	Festive Lights 2024 (Outstandin	Leeds City Council	S	1,975.00	395.00	2,370.00
4	Speed Signs	11/07/2025		Virgin 10195484 82	6113196144	Installation of Speed Sign	Leeds City Council	S	3,500.00	700.00	4,200.00
9	Footpaths and Bridleways	11/07/2025	2526/64.	Virgin 10195484 82	6281875106	Bridleway Adel Woods	Leeds City Council	E	10,000.00		10,000.00
3	To be determined	11/07/2025		Lloyds Bank Acct 0 1	Cheque 1455	From bank statement - missing	Missing Cheque	E			
35	IT	14/07/2025		Virgin 10195484 82		Refund	Starboard Systems Limited	S			

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
11	Community Grants	15/07/2025	2425/010	Virgin 10195484	82 APC Grant 1 2025	Payment to Alwoodley 2030	Alwoodley 2030 and Beyon	E	2,302.00		2,302.00
28	Playground	17/07/2025	May 12 2025 2425/022	Virgin 10195484	82	Playground Inspection	Streetscape	S	250.00	50.00	300.00
23	Room Hire	17/07/2025	Regular Payment	Virgin 10195484	82 PC-026	Room Hire	Alwoodley Community Assc	E	175.00		175.00
29	Room Hire	17/07/2025		Virgin 10195484	82	Room Hire for APC Meetings (5	Alwoodley Community Assc	E			
24	Stationary	17/07/2025	2526/31-10	Virgin 10195484	82 JR-EXP-2025-07	Reimbursement for ILCA Cours	Employee	S	9.06	1.81	10.87
24	Stationary	17/07/2025	2526/31-10	Virgin 10195484	82 JR-EXP-2025-07	Reimbursement for ILCA Cours	Employee	S	4.52	0.90	5.42
24	Books/Training	17/07/2025	2526/31-10	Virgin 10195484	82 JR-EXP-2025-07	Reimbursement for ILCA Cours	Employee	E	144.00		144.00
25	Payroll Services	17/07/2025	Regular Payment	Virgin 10195484	82 P44189	Payroll Administration	Bradford Community Payro	S	15.00	3.00	18.00
25	Payroll Services	17/07/2025	Regular Payment	Virgin 10195484	82 P44189	Payroll Administration	Bradford Community Payro	S	15.00	3.00	18.00
25	Payroll Services	17/07/2025	Regular Payment	Virgin 10195484	82 P44189	Payroll Administration	Bradford Community Payro	S	25.00	5.00	30.00
26	Payroll Services	17/07/2025	Regular Payment	Virgin 10195484	82 P42949	Payroll Administration	Bradford Community Payro	S	15.00	3.00	18.00
26	Payroll Services	17/07/2025	Regular Payment	Virgin 10195484	82 P42949	Payroll Administration	Bradford Community Payro	S	15.00	3.00	18.00
26	Payroll Services	17/07/2025	Regular Payment	Virgin 10195484	82 P42949	Payroll Administration	Bradford Community Payro	S	25.00	5.00	30.00
26	Payroll Services	17/07/2025	Regular Payment	Virgin 10195484	82 P42949	Payroll Administration	Bradford Community Payro	S	1.67	0.33	2.00
27	Payroll Services	17/07/2025	Regular Payment	Virgin 10195484	82 P46650	Payroll Administration	Bradford Community Payro	S	15.00	3.00	18.00
37	Community Grants	21/07/2025	2425/009	Virgin 10195484	82 APC Grant 2 2025	Outdoor education supplies inc	Alwoodley Scout Group	E	1,061.76		1,061.76
49	Room Hire	28/07/2025	Regular Payment	Lloyds Bank Acct 0 1	August Rent	Room Hire	Alwoodley Community Assc	E	60.00		60.00
48	IT	05/08/2025	Regular Payment	Lloyds Bank Acct 0 1		Phone	H3G	S	13.35	2.67	16.02
50	Bank Charges	05/08/2025	Regular Payment	Lloyds Bank Acct 0 1	461584030	Service Charge- bank or payrol	Lloyds Bank	E	4.25		4.25
66	Bank Charges	05/08/2025		Lloyds Bank Acct 0 1		Service Charge - Lloyds Bank	Lloyds Bank	E			
68	Lenghsman	11/08/2025		Virgin 10195484	82	Ranger Services	MK Ventures	E	736.45		736.45
67	Stationary	11/08/2025	2526/32	Virgin 10195484	82	Flowers	MK Ventures	E	40.00		40.00
61	Room Hire	28/08/2025	Regular Payment	Lloyds Bank Acct 0 1	September Rent	Rent	Alwoodley Community Assc	E	60.00		60.00
44	Books/Training	29/08/2025		Virgin 10195484	82	Biodiversity Webinar by YLCA	Yorkshire Local Councils As	E			
47	IT	02/09/2025	2526/47 (7),	Virgin 10195484	82	IT Support, website and email	Orange Crush Digital Limit	S	1,733.00	346.60	2,079.60
63	IT	05/09/2025		Lloyds Bank Acct 0 1	Alwoodley PC	Phone	H3G	S	13.35	2.67	16.02
38	Memberships/ Subscriptions	08/09/2025		Virgin 10195484	82	Monthly Accounts Software anc	Starboard Systems Limited	S	37.00	7.40	44.40
8	Festive Light & Tommy Light	08/09/2025		Virgin 10195484	82 6113456392	Festive Lights 2024 (Outstandi	Leeds City Council	S	3,040.00	608.00	3,648.00
62	Bank Charges	08/09/2025		Lloyds Bank Acct 0 1	464027544	Service Charge- bank or payrol	Lloyds Bank	E	4.25		4.25
52	Community Grants	15/09/2025	2526/47, 5	Virgin 10195484	82 2526/47-5	purchase of two tree poppers f	Friends of Adel Woods	E	672.00		672.00
53	Community Grants	15/09/2025	2526/47, 5	Virgin 10195484	82 2526/47, 5	To buy a waterproof outdoor n	Alwoodley Allotment Assoc	E	395.00		395.00
54	Community Grants	15/09/2025	2324/142 b	Virgin 10195484	82 31150	Partial Funding of bespoke ass	Herd Farm	E	5,000.00		5,000.00
55	Books/Training	15/09/2025	2526/30	Virgin 10195484	82 Alwoodley PC	Whole Council Training	Yorkshire Local Councils As	E	331.60		331.60
56	Books/Training	16/09/2025	2526/46 5	Virgin 10195484	82 96618939	Meal provision for whole coun	Vita's Treats	E	85.00		85.00
57	Payroll Services	19/09/2025	Regular Payment	Virgin 10195484	82 Alwoodley PC	Payroll Administration	Bradford Community Payro	S	31.50	6.30	37.80

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81	Room Hire	29/09/2025		Lloyds Bank Acct 0 1		Rent	Alwoodley Community Assc	E	60.00		60.00
85	Asset Maintenance	07/10/2025		Virgin 10195484 82		Paint Brushes & Gold Paint for	MK Ventures	E	20.59		20.59
86	Bank Charges	07/10/2025		Lloyds Bank Acct 0 1	466454390	Service Charge - Lloyds Bank	Lloyds Bank	X	4.75		4.75
74	Room Hire	20/10/2025	2526/64	Lloyds Bank Acct 0 1		Rent	Alwoodley Community Assc	E	60.00		60.00
73	IT	20/10/2025	2526/64	Lloyds Bank Acct 0 1	Ongoing, ghost ph	Phone	H3G	S	13.35	2.67	16.02
83	Payroll Services	20/10/2025		Virgin 10195484 82	Alwoodley PC	Payroll Administration	Bradford Community Payro	S	31.50	6.30	37.80
75	Bank Charges	20/10/2025	2526/64	Lloyds Bank Acct 0 1		Service Charge - Lloyds Bank	Lloyds Bank	E	4.25		4.25
71	Scribe	20/10/2025	2526/64	Virgin 10195484 82	INV-12268	Membership Subscription 1 Apr	Starboard Systems Limited	S	37.00	7.40	44.40
69	Lenghsman	24/10/2025	2526/64	Virgin 10195484 82	A/R6/25	Ranger Services	MK Ventures	E	789.70		789.70
59	Asset Maintenance	24/10/2025	2526/64	Virgin 10195484 82		Paint Brushes & Gold Paint for	MK Ventures	S	17.16	3.43	20.59
59	Asset Maintenance	24/10/2025	2526/64	Virgin 10195484 82		Paint Brushes & Gold Paint for	MK Ventures	S	5.00	1.00	6.00
79	Room Hire	28/10/2025		Lloyds Bank Acct 0 1		Rent	Alwoodley Community Assc	E			
80	Room Hire	28/10/2025		Lloyds Bank Acct 0 1		Rent	Alwoodley Community Assc	E			
78	Insurance	29/10/2025	2526/87 3	Virgin 10195484 82	3646114	Insurance	Zurich Town & Parish, Insi	X	955.27		955.27
87	Bank Charges	29/10/2025		Lloyds Bank Acct 0 1	468937676	Service Charge - Lloyds Bank	Lloyds Bank	E	4.25		4.25
89	IT	05/11/2025		Virgin 10195484 82	Ongoing, ghost ph	Phone	H3G	S	13.35	2.67	16.02
84	Room Hire	06/11/2025	2526/87 3	Virgin 10195484 82	PC-026	Parish Council Room Hire	Alwoodley Community Assc	E	245.00		245.00
82	Audit Fees	06/11/2025	2526/87 3	Virgin 10195484 82		audit	Town & Parish Council Aud	E	300.00		300.00
77	Festive Light & Tommy Light	06/11/2025	2526/87 3	Virgin 10195484 82	7000836148	Festive Lights Installation , stor	Leeds City Council	S	2,250.00	450.00	2,700.00
88	Newsletters	12/11/2025	2526/72	Virgin 10195484 82	18823	Leaflet Printing	Flow Solutions Group Ltd	S	1,055.00	211.00	1,266.00
90	Lenghsman	17/11/2025	Delegated to Clerk under Fin.	Virgin 10195484 82	P8/157	Ranger Services	MK Ventures	E	885.85		885.85
5	Festive Light & Tommy Light	17/11/2025	2526/64	Virgin 10195484 82	6113228494	Festive Lights 2021 (Outstandi	Leeds City Council	S	5,520.00	1,104.00	6,624.00
97	Payroll Services	19/11/2025		Virgin 10195484 82	Alwoodley PC	Payroll Administration	Bradford Community Payro	S	31.50	6.30	37.80
94	Scribe	24/11/2025	2526/32 Item 6	Virgin 10195484 82	13241	Membership Subscription 1 Apr	Starboard Systems Limited	S	37.00	7.40	44.40
60	Fees	27/11/2025	2526/62.2	Virgin 10195484 82		Annual registration fee for ICO	Information Commissioner	E	47.00		47.00
96	Room Hire	28/11/2025	Regular Payment	Virgin 10195484 82	Alwoodley PC	Rent	Alwoodley Community Assc	E	60.00		60.00
99	Lenghsman	05/12/2025		Virgin 10195484 82	P8/157	Ranger Services	MK Ventures	E	638.00		638.00
99	Asset Maintenance	05/12/2025		Virgin 10195484 82	P8/157	Ranger Services	MK Ventures	E	-26.59		-26.59
116	Scribe	05/12/2025	2526/32 Item 6	Virgin 10195484 82	INV-12268	Membership Subscription 1 Apr	Starboard Systems Limited	S	37.00	7.40	44.40
108	IT	08/12/2025		Virgin 10195484 82	Ongoing, ghost ph	Phone	H3G	S	13.35	2.67	16.02
106	Audit Fees	16/12/2025	2526/47 (4)	Virgin 10195484 82	WY0005	External Audit Fee	PKF Littlejohn LLP	S	315.00	63.00	378.00
101	Payroll Services	16/12/2025	2526/47 (4)	Virgin 10195484 82	2526/47 (4) Budget	Payroll Administration	Bradford Community Payro	E	54.60		54.60
105	Scribe	16/12/2025	2526/32 Item 6	Virgin 10195484 82	INV-12268	Membership Subscription 1 Apr	Starboard Systems Limited	S			
102	Scribe	24/12/2025	2526/32 Item 6	Virgin 10195484 82	14183	Membership Subscription 1 Apr	Starboard Systems Limited	S	37.00	7.40	44.40
109	Room Hire	28/12/2025		Virgin 10195484 82		Rent	Alwoodley Community Assc	E	60.00		60.00

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110	Allotments	06/01/2026	2526 102(5)	Virgin	10195484 82 90190134	Allotment Rent 2023 (Overdue)	Leeds City Council - City Dr	Z	450.00		450.00
107	Books/Training	07/01/2026	2526 102(5)	Virgin	10195484 82 INV-5002	Tutoring and support of CiLCA	Yorkshire Local Councils As	Z	520.00		520.00
111	Allotments	07/01/2026	2526 102(5)	Virgin	10195484 82 90190134	Allotment Rent - 2024 (Overdu	Leeds City Council - City Dr	Z	450.00		450.00
112	Allotments	07/01/2026		Virgin	10195484 82 90190134	Allotment Rent 2025 (Overdue)	Leeds City Council - City Dr	Z	450.00		450.00
46	Room Hire	10/01/2026	Lookup	Virgin	10195484 82 7001045433	Room Hire	Herd Farm	X	105.00		105.00
114	Books/Training	19/01/2026		Virgin	10195484 82 QL208628	Payment to the SLCC for their \	Society of Local Council Cl	E	495.00		495.00
117	Lenghsman	19/01/2026	Delegated to Clerk under Fin	Virgin	10195484 82 P8/169	Ranger Services	MK Ventures	E	873.80		873.80
113	Playground	19/01/2026	Minute 2526/48 (2)	Virgin	10195484 82 7001055957	Playground Installation	Leeds City Council	E	30,000.00		30,000.00
121	IT	22/01/2026	Delegated to Clerk under Fin	Virgin	10195484 82 R Crabtree	Reibursemet to former clerk fo	Rebecca Crabtree	E	73.79		73.79
125	Scribe	24/01/2026	2526/32 Item 6	Virgin	10195484 82 INV-12268	Membership Subscription 1 Apr	Starboard Systems Limited	S	37.00	7.40	44.40
122	Scribe	26/01/2026	2526/32 Item 6	Virgin	10195484 82 Invoice INV-14869	Membership Subscription 1 Apr	Starboard Systems Limited	S	37.00	7.40	44.40
133	Stationary	20/02/2026	Delegated to Clerk in Financi	Virgin	10195484 82 FX Print	Printing Leaflets for Annual Par	FX Print & Stationery Ltd	Z	16.00		16.00
136	Books/Training	20/02/2026		Virgin	10195484 82	DUPLICATE - payment to YLCA	Yorkshire Local Councils As	E	27.40		27.40
137	Books/Training	20/02/2026		Virgin	10195484 82 duplicate	DUPLICATE - payment to YLCA	Yorkshire Local Councils As	E	54.80		54.80
123	Books/Training	20/02/2026	2526/116(3)	Virgin	10195484 82 Alwoodley PC	An Introduction to the Basic Pl	Yorkshire Local Councils As	E	27.40		27.40
124	Books/Training	20/02/2026	2526/116(3)	Virgin	10195484 82 Alwoodley PC	Public Rights of Way (PROW) V	Yorkshire Local Councils As	E	54.80		54.80
126	Lenghsman	20/02/2026	Delegated to Clerk in Contrac	Virgin	10195484 82 A/R1/26	Ranger Services	MK Ventures	E	759.70		759.70
134	Community Grants	23/02/2026	2425/011	Virgin	10195484 82 LeedsRhinos	Staffing costs for summer cam	Leeds Rugby Foundation	Z	2,500.00		2,500.00
129	Scribe	24/02/2026	2526/32 Item 6	Virgin	10195484 82 INV-12268	Membership Subscription 1 Apr	Starboard Systems Limited	S			
131	Room Hire	28/02/2026	Ongoing, approved in budget	Virgin	10195484 82	Rent	Alwoodley Community Ass	E	60.00		60.00
149	Room Hire	02/03/2026	2526/130(4)	Virgin	10195484 82	Office Rent	Alwoodley Community Ass	E	60.00		60.00
135	Asset Maintenance	09/03/2026	2526/130(4)	Virgin	10195484 82 19843	Notice Board	Greenbarnes Ltd	S	861.12	172.23	1,033.35
138	Room Hire	09/03/2026	2526/130(4)	Virgin	10195484 82	Parish Council Room Hire	Alwoodley Community Ass	Z			
145	Room Hire	09/03/2026	2526/130(4)	Virgin	10195484 82 PC-027 - 2nd paym	Parish Council Room Hire	Alwoodley Community Ass	E	115.00		115.00
143	Stationary	09/03/2026	2526/130(4)	Virgin	10195484 82 2ROB	Health and Safety Items and a	Employee	Z	65.99		65.99
144	Books/Training	09/03/2026	2526/130(4)	Virgin	10195484 82	YLCA Training Day Dlegate - Cl	Yorkshire Local Councils As	E	105.00		105.00
127	Payroll Services	09/03/2026	2526/130(4)	Virgin	10195484 82 Alwoodley PC	Payroll Administration	Bradford Community Payro	S			
140	Scribe	16/03/2026	2526/130(4)	Virgin	10195484 82 INV-16648	Membership Subscription 1 Apr	Starboard Systems Limited	S	37.00	7.40	44.40
146	Dog Waste Bags	19/03/2026	2526/130(4)	Virgin	10195484 82	Dog Waaste Bags	JR B	S	504.00	100.80	604.80
147	Lenghsman	19/03/2026	2526/130(4)	Virgin	10195484 82	Ranger Services	MK Ventures	Z	709.60		709.60
148	Payroll Services	19/03/2026	2526/130(4)	Virgin	10195484 82	Payroll Administration	Bradford Community Payro	S	37.50	7.50	45.00
150	Memberships/ Subscriptions	24/03/2026	2526/130(4)	Virgin	10195484 82	Membership Subscription 1 Apr	Starboard Systems Limited	S	37.00	7.40	44.40

Total **108,178.23** **4,562.49** **112,740.72**