

Alwoodley Parish Council

04 May 2026 (2026-2027)

PAYMENTS LIST

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total	
	Salary and Wages	23/04/2026 - 24/04/2026				Confidential			1,649.10		1,649.10	
6	Wild Flower Beds	14/04/2026	2627/8	Virgin	10195484 82	Wildflower Meadow	Leeds City Council	S	2,114.27	422.85	2,537.12	
5	IT - Accounting Software (Scrit	15/04/2026	2627/8	Virgin	10195484 82	Alwoodley PC	Scribe annual subscription	Starboard Systems Limited	S	444.00	88.80	532.80
4	Memberships	24/04/2026	2627/8	Virgin	10195484 82	YLCA Membership	Yorkshire Local Councils As	E	1,439.00		1,439.00	
1	Ranger Services	24/04/2026	2627/8	Virgin	10195484 82	P7/142	Ranger Services	MK Ventures	Z	574.50	574.50	
3	Parish Maintenance	24/04/2026	2627/8	Virgin	10195484 82		Concrete for Noticeboard	MK Ventures	S	44.24	8.85	53.09
2	Annual Meeting	24/04/2026	2627/8	Virgin	10195484 82	Store receipt	Refreshments for Annual Meeti	MK Ventures	Z	13.94	13.94	
Total									6,279.05	520.50	6,799.55	