Prepared by Jen Walper Roberts, RFO

Payments

Dan Jordan, Chair

Daniel Jordan

Here you can enter, edit and search payment transactions for goods or services provided to the council.

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref	Last Activity Date	Bank Sort Code	Bank Account No	
69	08.09.2026	£554.17	£110.83	£665.00		late winter spring bulbs	Landlife Wildflowers	Virgin 10195484 82-12-08 7/7/25 opening balanace	N/A	N/A	07.09.2026			1
68	08.09.2026	£724.80	£0.00	£724.80		Ranger - August Invoice	MK Ventures	Lloyds Deposit Account 0164618 (Reserves) 31/3/25	A/R6/26	N/A	04.09.2026	050126	56135235	1
67	08.09.2026	£504.00	£100.80	£604.80		Dog Waste Bags	JR B	Virgin 10195484 82-12-08 7/7/25 opening balanace	N/A	N/A	04.09.2026	208214	10082023	1
66	07.09.2026	£70.00	£0.00	£70.00		Room Hire - Extra Ordinary APC and Planning Meetings	Alwoodley Community Association	Virgin 10195484 82-12-08 7/7/25 opening balanace	Alwoodley PC	N/A	28.08.2026	404401	21259857	1
65	07.09.2026	£1,733.00	£346.60	£2,079.60		IT Support, website and email hosting, annual	Orange Crush Digital Limited	Virgin 10195484 82-12-08 7/7/25 opening balanace	N/A	N/A	25.08.2026	402733	11553593	1
64	07.09.2026	£360.00	£0.00	£360.00		Office Rent April - September 2026	Alwoodley Community Association	Virgin 10195484 82-12-08 7/7/25 opening balanace	N/A	N/A	24.08.2026	404401	21259857	1
63	07.09.2026	£28.20	£0.00	£28.20		Training on Asset Management - Cllr Dickinson	Yorkshire Local Councils Associations (YLCA)	Virgin 10195484 82-12-08 7/7/25 opening balanace	N/A	N/A	24.08.2026	050439	35219976	1
62	09.09.2026	£668.40	£0.00	£668.40		Ranger Services	MK Ventures	Virgin 10195484 82-12-08 7/7/25 opening balanace	N/A	N/A	21.08.2026	050126	56135235	1
61	21.09.2026	£101.54	£0.00	£101.54		pension	Nest	Virgin 10195484 82-12-08 7/7/25 opening balanace	10185484	N/A	21.08.2026			

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref	Last Activity Date	Bank Sort Code	Bank Account No	
60	21.09.2026	£477.43	£0.00	£477.43		PAYE and NI Contributions - September	HMRC Cumbernauld	Virgin 10195484 82-12-08 7/7/25 opening balanace	N/A	N/A	21.08.2026	083210	12001039	
59	21.09.2026	£1,070.33	£0.00	£1,070.33		Clerk's Salary	Employee	Virgin 10195484 82-12-08 7/7/25 opening balanace	N/A	2526/102 (3)	21.08.2026	400632	91547925	
51	08.09.2026	£100.00	£0.00	£100.00		Grant - MaeCare - Payment 2 of 12	Moor Allerton Elderly Care	Virgin 10195484 82-12-08 7/7/25 opening balanace	APC072	2627/39a	21.08.2026	608301	20260163	2
50	08.09.2026	£100.00	£0.00	£100.00		Grant - MaeCare - Payment 1 of 12	Moor Allerton Elderly Care	Virgin 10195484 82-12-08 7/7/25 opening balanace	COS300626	2627/39a	21.08.2026	608301	20260163	2

Wildflower Seed Mixes | Wildflower Seed Individual Species | Wildflower Bulbs | Wildflower Plug Plants | Non Native Flowers | Spring Bulbs | Bug Homes & Tools | Tips & Advice

Form was not valid

Your basket

D J

Items		Quantity	Packsize	Price Each	Excl. VAT	VAT	Sub Total	
	**Snowdrop Bulbs (Galanthus nivalis)** September 2026 Delivery	1	1000 bulbs	£240.00	£200.00	£40.00	£240.00	X
	**Bluebell Bulbs - Woodland Grown (Hyacinthoides non-scripta)** September 2026 Delivery	1	100 bulbs	£42.00	£35.00	£7.00	£42.00	X
	**Snake's Head Fritillary Bulbs (Fritillaria meleagris)** September 2026 Delivery	3	250 bulbs	£65.00	£54.17	£10.83	£195.00	X
	**Wild Daffodil Bulbs (Narcissus pseudonarcissus lobularis)** September 2026 Delivery	4	100 bulbs	£47.00	£39.17	£7.83	£188.00	X

Please choose a delivery method	Ex VAT	VAT	Total
UK Mainland Delivery	£4.99	£1.00	£5.99
Saturday (England & Wales) up to 30kg (orders must be placed by 2pm Friday)	£12.50	£2.50	£15.00

More delivery options ...

Apply a Voucher Code

Please select a delivery method

TOTAL (inc VAT) **£665.00**

D J

INVOICE

The Parish Clerk
Alwoodley Parish Council
60 The Avenue,
Leeds
LS17 7SE

Date: 04/09/2026

Invoice No: P8/98

Our Ref No: A/R6/26

Description	Net (£)
W/C 27th July. 9½ hrs @ £17.00 per hour. Work including litter picking, water plants, clear overgrown paths, agendas in notice boards.	**£161.50**
W/C 3rd August. 10 hrs. Work involving water plants and trees, tree work, in response to public requests, litter picking, Balsam work, admin.	**£170.00**
W/C 10th August. 11½ hrs. Work involving grass strimming, watering plants and weeding, litter picking, path clearance.	**£195.50**
W/C 17th August. 7 hrs. Work including admin, clean phone box, litter picking, water plants.	**£119.00**
W/C 24th August. 4 hrs. Work including balsam pulling, weed flower beds, admin, check gym equipment, replace poo bags, empty bins Village Green.	**£68.00**
24 miles @ 45ppm.	**£10.80**
Terms payment due 10 Days **Sub Total**	**£724.80**
Balance Due	**£724.80**

Please note:

Payment BACS payment Acc no 56135235 Sort code 05-01-26
HSBC,
Cheques should be made payable to J M Illingworth

MK Ventures, PO Box 275, Leeds, LS17 7WR, Tel. 0113 2660723, e-mail. maxkim@mac.com

DJ

JRB Enterprise Ltd
Unit 27 Old Wool Lane
Demmings Road Ind Est
Cheadle, Cheshire SK8 2PE

T: 0161 491 5001
E: info@jrbenterprises.com

Invoice

Alwoodley Parish Council
Attention: Accounts Payable
Alwoodley Community Association
60 The Avenue
Alwoodley
Leeds
LS17 7NT

Invoice Date
24 Aug 2026
Invoice Number
30092
Order Numner
Email: 24-08-26

Description	Quantity	Unit Price	VAT	Amount GBP
JRB-DGP20, Standard Dog Gloves (Dispenser Refill Waste bags) 800 per Case, Totally Degradable	20.00	23.80	20%	476.00
Carriage, Carriage	1.00	28.00	20%	28.00
Deliver to: 34 Sunningdale Avenue Leeds LS17 7SE				
			Subtotal	504.00
			Total VAT 20%	100.80
			Invoice Total GBP	604.80
			Total Net Payments GBP	0.00
			Amount Due GBP	**604.80**

Bank Details: JRB Enterprise Ltd   Sort Code: 20-82-14   Account Number: 10082023
Cheques made payable to **JRB Enterprise Ltd**
Terms: 30 Days   VAT Registration No: 757996451

DJ

Alwoodley Community Association

Community Hall, The Avenue, Alwoodley, Leeds LS17 7NZ
Telephone : (0113) 267 1331
www.alwoodleycommunityassociation.com

INVOICE

Addressee :

The Clerk (Jennifer Walper Roberts)
Alwoodley Parish Council
60 The Avenue
Leeds
LS17 7NZ

Invoice Number : PC-029

Invoice Date : 7/8/26

Description	Amount (£)
Parish Council Meeting Dates in the Lounge	
3/8/26	£ 35.00
30/11/26	£35.00
Cheques to be made payable to 'Alwoodley Community Association' Bank Account Name : Alwoodley Community Association Account Number : 21259857 Sort Code : 40-44-01	
Invoice Total	**£ 70.00**

Registered Charity No. 523749

Orange Crush Digital Limited
Boston House, 214 High Street
Boston spa
North Yorkshire
LS23 6AD
VAT Registration No.: 227 4401 29

DJ

crush

VAT Invoice

INVOICE TO
Alwoodley Parish Council
60 The Avenue,
Alwoodley
Leeds
LS17 7NZ

INVOICE NO. 2675
DATE 23/07/2026
DUE DATE 07/08/2026
TERMS Net 15

ACTIVITY	QTY	RATE	VAT	AMOUNT
Web Hosting alwoodleyparishcouncil.org annual domain renewal	1	18.00	20.0% S	18.00
Web Hosting alwoodleyparishcouncil.gov.uk annual domain renewal	1	35.00	20.0% S	35.00
Web Hosting Annual business mail (up to 15 mailboxes @ £40p/m)	12	40.00	20.0% S	480.00
Services Annual Website hosting and ongoing support @ £100p/m	12	100.00	20.0% S	1,200.00

SUBTOTAL	1,733.00
VAT TOTAL	346.60
TOTAL	2,079.60
BALANCE DUE	**GBP 2,079.60**

VAT SUMMARY

Payment via BACS:
Orange Crush Digital Ltd
Sort: 40-27-33
Account Number: 11553593

If paying by cheque please make it payable to Orange Crush Digital Ltd and post to:
Orange Crush Digital, Boston House, High Street, Boston Spa, Leeds LS23 6AD

International bank account: GB88HBUK40273311553593
SWIFT/BIC number: HBUKGB4137E
Bank: HSBC Bank PLC - 62 Cross Gate Centre, Leeds United Kingdom LS15 8EU

RATE	VAT	NET
VAT @ 20%	346.60	1,733.00

Payment via BACS:
Orange Crush Digital Ltd
Sort: 40-27-33
Account Number: 11553593

If paying by cheque please make it payable to Orange Crush Digital Ltd and post to:
Orange Crush Digital, Boston House, High Street, Boston Spa, Leeds LS23 6AD

International bank account: GB88HBUK40273311553593
SWIFT/BIC number: HBUKGB4137E
Bank: HSBC Bank PLC - 62 Cross Gate Centre, Leeds United Kingdom LS15 8EU

Alwoodley Community Association
Community Hall, The Avenue, Alwoodley, Leeds LS17 7NZ
Telephone: (0113) 267 1331
www.alwoodleycommunityassociation.com

DJ

INVOICE

Addressee :
Alwoodley Parish Council
C/O Alwoodley Community Hall
The Avenue
Leeds
LS17 7NZ

Invoice Number:
PC2026/27-1

Invoice Date:
3 August 2026

Description	Amount (£)
Rental of the Parish Council office at Alwoodley Community Hall @ £60 per month April to September 2026	360.00
Total	**£360.00**

Invoice

D J

Alwoodley PC

the.clerk@alwoodleyparishcouncil.gov.uk

Yorkshire Local Councils
Associations (YLCA)
Suite 8, Sibling Workspace
York House
Station Road
Tadcaster
Yorkshire
LS24 9JF

admin@yorkshirelca.gov.uk
+44 01937-228602

Amount due	Due date	Issue date	Invoice number
£28.20	**10 Aug 2026**	**13 Jul 2026**	**INV-6302**

View online

Description	Quantity	Price	Amount
Getting to Grips with Asset Management Webinar Wednesday, 8 July Delegate: Ian Dickinson	1	28.20	28.20

Subtotal	28.20
Total No VAT	0.00
Total	28.20
Amount due	**£28.20**

View online

Please pay within 28 days
Payment Account : 35219976 Sort Code: 05-04-39
Please pay direct into the bank wherever possible.
Cheques made payable to Yorkshire Local Councils Associations.
PLEASE REMEMBER TO REFERENCE INVOICE NUMBER ON BANK PAYMENTS AND BACK OF CHEQUES

D J

INVOICE

The Parish Clerk Alwoodley Parish Council 60 The Avenue, Leeds LS17 7SE	Date: 05/08/2026 Invoice No: P7/161 Our Ref No: A/R6/26

Description	Net (£)
W/C 29th June. 10hrs @ £17.00 per hour. Work including strimming overgrown paths, pulling balsam, posting agendas in notice boards, water plants, clear brick debris from grass on King Lane.	**£170.00**
W/C 6th July. 10hrs. Work involving litter picking, run IT for Parish meetings, pull balsam, water flower beds, cut back over growing branches on paths on Buck Stone Estate.	**£170.00**
W/C 13th July. 9hrs. Work including litter picking, pulling balsam, clear footpath Nursery Lane where over grown trees were blocking the path, water flower beds, replace poo bags.	**£153.00**
W/C 20th July. 10hrs. Work including hedge cutting to clear footpaths, balsam pulling, water flower beds, admin, post agendas, check gym equipment.	**£170.00**
12 miles @ 45ppm.	**£5.40**
Terms payment due 10 Days **Sub Total**	**£668.40**
Balance Due	**£668.40**

Please note:

Payment BACS payment Acc no 56135235 Sort code 05-01-26
HSBC,
Cheques should be made payable to J M Illingworth

Moor Allerton Elderly Care

0113 2660371
info@maecare.org.uk
www.maecare.org.uk
Company Registration No. 4352867

D J

INVOICE

INVOICE TO
Alwoodley Parish Council

INVOICE NO. COS300626
DATE 30/06/2026
DUE DATE 30/06/2026

	QTY	RATE	AMOUNT
Grants £100 per month - Month 1	1	100.00	100.00

BALANCE DUE **£100.00**

Please make payment to the following bank account:
Name of Bank: Unity Trust Bank
Account Name: Moor Allerton Elderly Care
Account Number: 20260163
Sort Code: 60-83-01

Moor Allerton Elderly Care

0113 2660371
info@maecare.org.uk
www.maecare.org.uk
Company Registration No. 4352867

D J

INVOICE

INVOICE TO
Alwoodley Parish Council

INVOICE NO. APC0726
DATE 28/07/2026
DUE DATE 28/07/2026

	QTY	RATE	AMOUNT
Grants £100 per month - Month 2	1	100.00	100.00

BALANCE DUE **£100.00**

Please make payment to the following bank account:
Name of Bank: Unity Trust Bank
Account Name: Moor Allerton Elderly Care
Account Number: 20260163
Sort Code: 60-83-01