

Name David Towns

Alwoodley Parish Council

PAYMENTS LIST

02 October 2026 (2026-2027)

03/10/2026



Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total	
	Salary and Wages	21/10/2026 - 21/10/2026				Confidential			2,278.38		2,278.38	
											2,278.38	
103	Insurance	06/10/2026		Virgin	10195484 82	Insurance	Zurich Town & Parish, Ins	S	870.32	174.07	1,044.39	
											1,044.39	
102	Room Hire - Parish Council Me	06/10/2026		Virgin	10195484 82	Parish Council Meeting Room H	Alwoodley Community Assc	E	105.00		105.00	
											105.00	
105	Room Hire - Office Rental	06/10/2026		Virgin	10195484 82	Alwoodley PC	Office Rent	Alwoodley Community Assc	E	360.00	360.00	
											360.00	
106	Room hire - Events & Training	06/10/2026		Virgin	10195484 82	Room Hire	St Barnabas Church	E	30.00		30.00	
											30.00	
109	Books/Training	06/10/2026		Virgin	10195484 82	INV-02232	Webinar	National Association of Loc	S	35.00	7.00	42.00
											42.00	
110	Books/Training	06/10/2026		Virgin	10195484 82	INV-6556	Biodiversity Challenge Webinar	Yorkshire Local Councils As	E	37.60		37.60
											37.60	
107	Payroll Services	06/10/2026		Virgin	10195484 82	Payroll Q2	Bradford Community Payro	S	37.50	7.50	45.00	
											45.00	
108	Asset Maintenance	06/10/2026		Virgin	10195484 82	Tent Pegs, Guide Ropes, Guide	Amazon.co.uk	S	28.17	5.63	33.80	
											33.80	
80	Asset Maintenance	06/10/2026		Virgin	10195484 82	Moving Bag for Marquee Stora	Amazon.co.uk	S	21.99	4.40	26.39	
											26.39	
101	Asset Maintenance	06/10/2026		Virgin	10195484 82	stakes and marquee ropes	Amazon.co.uk	S	416.67	83.33	500.00	
											500.00	
79	Band Concert / Community Pic	06/10/2026		Virgin	10195484 82	A3 Signs for Brass Band Event	FX Print & Stationery Ltd	S	28.66	5.73	34.39	
											34.39	
111	Band Concert / Community Pic	06/10/2026		Virgin	10195484 82	Alwoodley PC	Brass Bands + Chairs	Leeds City Council	E	720.00		720.00
											720.00	
78	IT - Monthly Subscriptions	18/10/2026	2627/71(3)	Virgin	10195484 82	Alwoodley PC	Phone - October	Giff Gaff	Z	6.00	6.00	
											6.00	
Total									4,975.29	287.66	5,262.95	

INVOICE

Addressee :

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

Invoice Number:

PC2026/27-2

Invoice Date:

1 October 2026

Description	Amount (£)
Rental of the Parish Council office at Alwoodley Community Hall @ £60 per month 1 st October 2026 to 31 st March 2027	360.00
Total	£360.00

D C T

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

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 : 29th September 2026
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Description	Amount (£)
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D C T

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

Parish Council Meeting Dates in the Council Room Tuesday 11th January 2027 Tuesday 8th February 2027 Tuesday 8th March 2027 Cheques to be made payable to 'Alwoodley Community Association' Bank Account Name : Alwoodley Community Association Account Number : 21259857 Sort Code : 40-44-01	£ 35.00 £ 35.00 £ 35.00
Invoice Total	£ 105.00

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Alwoodley Parish Council

How to make your payment

Cheque

If you wish to pay by cheque, please make it payable to Zurich Municipal and send it to:

Zurich Town and Parish Council Team, PO Box 708, Chichester, PO19 9PS

Bank Transfer

To pay by bank transfer please use the following details:

Account Name: Zurich Town & Parish, Treasurer Trust Account
Sort Code: 20-88-88
Account Number: 23100488
Bank: Barclays Bank PLC

Total to pay: **£1044.39**

(including VAT)

Policy Number

YLL-122037-6613

Invoice

D C T



Bill to
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
£37.60	21 Oct 2026	23 Sept 2026	INV-6556

[View online](#)

Description	Quantity	Price	Amount
Addressing the Biodiversity Challenge Webinar Monday, 21 September Delegate: Geoff Downes	1	37.60	37.60
Subtotal			37.60
Total No VAT			0.00
Total			37.60
Amount due			£37.60



[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

FX Print & Stationery Ltd

The Old Post Office, 395 Harrogate Road
LEEDS, West Yorkshire, LS17 6DJ
United Kingdom

Website www.fxprintandstationery.co.uk
Telephone: 0113 2930145
Email fx@fxprint.co.uk



Invoice To:

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

Invoice Date

23/09/2026

Due Date

23/09/2026

Invoice Number

SI-7758

SALES INVOICE

Code	Description	Qty	Price/Rate	VAT %	Net
Miscellaneous Print	A3 Colour Prints, Laminated x6	1.00	28.66	20.00	28.66

VAT Rate	Net	VAT
Standard 20.00% (20.00%)	£28.66	£5.73

Total Net	28.66
Total VAT	5.73
TOTAL	£34.39

Pay Now

We accept online payments. It's a fast, secure and very easy way to pay.
Simply click the "Pay Now" button to pay this invoice using your credit or debit card.

Ready to pay?

Grab your phone
and scan the QR
code to pay online,
safely and instantly.



Notes:

Bank Details: Barclays Bank UK PLC, Sort Code 204842 Acc. No. 70178926, Acc. Name FX Print & Stationery Ltd

Deliver To:

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

Registered in England and Wales No. 05734017 , VAT Registration Number GB 651412173
Registered Address The Old Post Office, 395 Harrogate Road, LEEDS, West Yorkshire, LS17 6DJ, United Kingdom

Company Reg. No. 05734017
VAT Reg No. 651 412 173

Email: fx@fxprint.co.uk
www.fxprintandstationery.co.uk
www.fxprint.co.uk

Thankyou for your business!

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TAILI Extra Large Moving Bag
with Zips, Jumbo Storage Ba...
50+ bought in past month

£21⁹⁹

✓prime Tomorrow

FREE delivery Tomorrow, 30
Sept

In stock



1



Delete

Save



Returns are easy

30-day returns on millions of items



Bradford Community Payroll and Accounts

First Floor, Land Mark House, 3 Broadway

Bradford

West Yorkshire

BD1 1JD

+01274787800

payroll@bradfordcpa.co.uk

www.bradfordcpa.co.uk

VAT Registration No.: 772257712



VAT Invoice

INVOICE TO

ALWOODLEY PARISH

COUNCIL (3319)

60 THE AVENUE

ALWOODLEY

LS17 7NZ

INVOICE NO. P54463**DATE** 23/09/2026**DUE DATE** 01/10/2026**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	Monthly payslip £5.50	Monthly payroll fees	20.0% S	3	5.50	16.50
	RTI fees	RTI Fees	20.0% S	3	5.00	15.00
	Auto Enrolment monthly fees	Auto Enrolment monthly fees	20.0% S	3	2.00	6.00

SUBTOTAL	37.50
VAT TOTAL	7.50
TOTAL	45.00
BALANCE DUE	£45.00

TAX SUMMARY

RATE	TAX	NET
VAT @ 20%	7.50	37.50

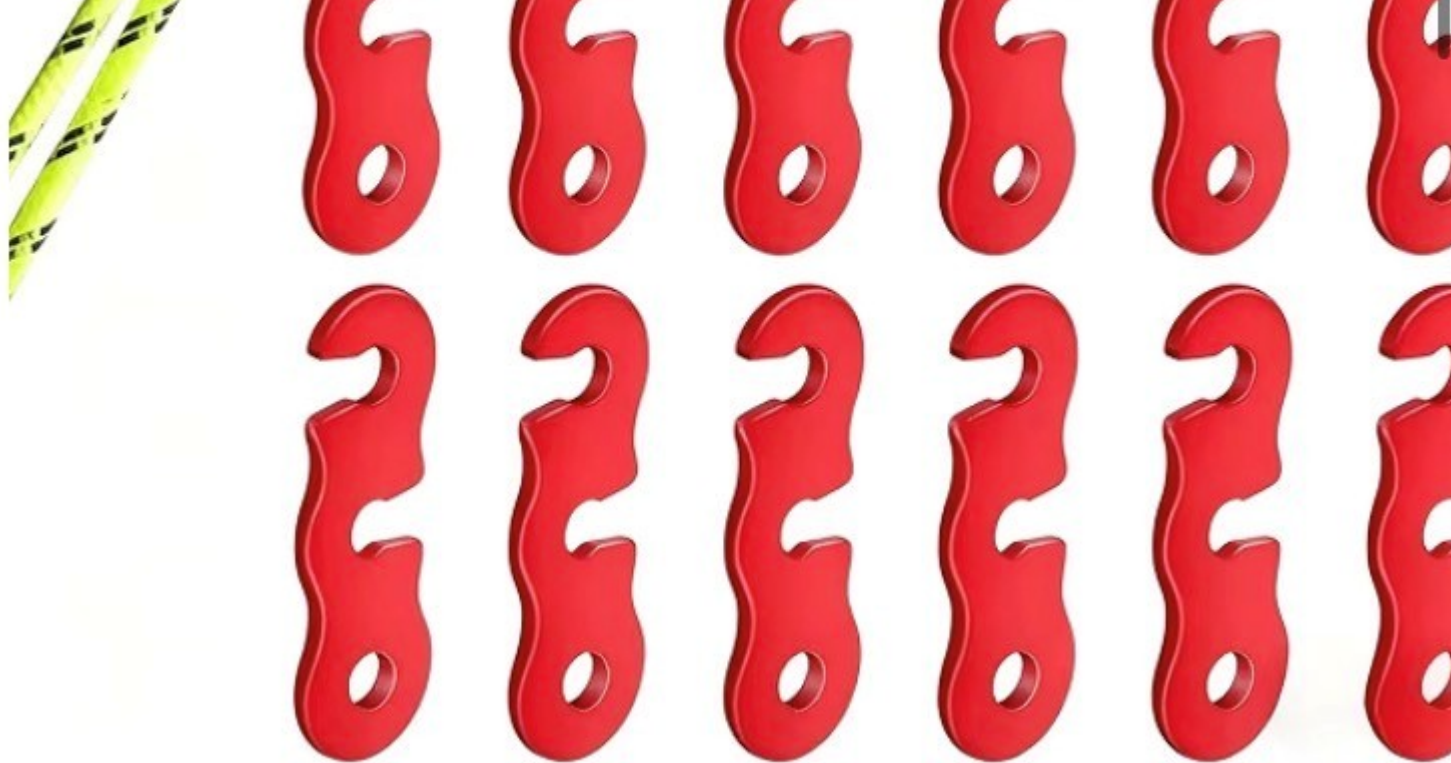
for soft ground, camping, beach, stakes, lightweight



0 c T



3.10% £1.00



Colour Name: **Red**

Number Of Items: **16**

£ **7** 18 (£0.20 / metre)

Outdoor Camping Hiking Awning Tents Windproof

0 1 2



3 ↑

To:

Alwoodley Parish Council
 Louise Jennings
 Alwoodley Parish Council
 c/o Alwoodley Community Association
 The Avenue
 Leeds
 LS17 7NZ
 United Kingdom

From:

National Association of Local Councils
 The Bloomsbury Building
 10 Bloomsbury Way
 Holborn
 London
 WC1A 2SL
 VAT Registration Number: GB 233 4102 14

Invoice number: INV-02232

Due date: 28 Oct 2026

Reference number: ORD-04083

Raised date: 28 Sep 2026

Description: Event booking: Enough Is Enough: Ending violence against women and girls

Description	Unit	Qty	Net	Discount	Tax rate	Tax	Gross
Ticket: Member ticket, Delegate(s): Cllr Louise Jennings	£35.00	1	£35.00	£0.00	UK Standard VAT	£7.00	£42.00
Net total							£35.00
Tax total							£7.00
Gross total							£42.00
Outstanding							£42.00

Payment details:

Please pay within 30 days of receipt and send remittances to finance@nalc.gov.uk.

Bank: Co-operative Bank
 Account: National Association of Local Councils
 Account number: 61063277
 Sort-code: 08-02-28

Usage statement

D C T

My plans



1.98 GB data left of 2 GB

1.98 GB EU data left of 2 GB

18 days left

Unlimited calls and texts

[More details](#)

You've got 1.98 GB of EU roaming data left. After it runs out, EU roaming will cost 10p/MB. [Find out more](#)

Active plan expires 23:59 on 11/06/2026

My credit

£0.00

Auto top-up off

[Change](#)

Credit usage

28/08/2026 to 28/09/2026

data	£0	International	£0
Minutes	£0	Roaming	£0
Texts	£0	Premium rate	£0

[What's this?](#)

To extend your free giffgaff to-giffgaff calls and texts for another three months, top up before **20 DEC 2026**

for office use: 01718715



Leeds
CITY COUNCIL

Alwoodley Parish Council
Alwoodley Community Hall
60 The Avenue
LEEDS
LS17 7NZ



Email: aimee.wood@leeds.gov.uk

Invoice Date: 24/09/2026

VAT Registration No. 171 459 162

Leeds City Council

PO Box 911

Leeds

LS2 8JR

Description	Quantity	Unit Price/Amount (£)	VAT Rate %	VAT Amount (£)
For Alwoodley Parish Council's funding for two Summer Bands in the Parks concerts 21 June and 27 Sept 2026	1.00	720.00	0	0.00

Total Amount	£720.00	Total VAT	£0.00	Invoice Total	£720.00
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TOTAL NOW DUE : £720.00

HOW TO PAY YOUR INVOICE

AUTOMATED PAYMENT LINE

Using a Debit Card over the telephone using the automated payments services please call

0300 4560484

and follow the step-by-step instructions for "other payments".

Please quote your invoice which begins with 7

**This service is available 24 hours a day,
7 days a week.**

Please note - credit card payments are not accepted through this service.

ONLINE

Payment can be made online through our website:

www.leeds.gov.uk

From the council's homepage click Apply, report or pay in the top right-hand corner, then click the last option on the page, "Other council payments or invoices" and **enter your invoice number:**

7001965487



If you receive a regular invoice you may be able to pay by Direct Debit.

Please contact the Income Team on
0113 376 0360 to enquire.

INTERNET AND TELEPHONE BANKING

Payment can be made by using our bank details as follows:

Sort Code **57-12-72**

Account Number **00000000**

Account Name **Leeds City Council**

Please quote your 10-digit **invoice number**

For international payments, the details are as follows:

IBAN No. GB11 NWBK 6060 0508 5025 60

SwiftBIC No: NWBK GB 2L



You can make a payment at any Post Office or Paypoint for free, by using the barcode printed on your invoice or letter.

Make sure you have not torn or written over the barcode and ensure you take your invoice or letter with you when you pay.

At the Post Office, you can pay by cash or cheque (made payable to Post Office Ltd.), subject to a maximum limit stipulated by the Post Office.

Pay Point outlets are cash only



If you are struggling to pay this bill, please contact the Income Team on

0113 376 0360 or sundry.income@leeds.gov.uk

Further information can also be found at Leeds Money Information Centre.

www.leeds.gov.uk/leedsmic

IMPORTANT TO NOTE

Leeds City Council is required by law to protect the public funds it administers. It may share information provided to it with other bodies responsible for auditing or administering public funds, in order to prevent and detect fraud.

If it should be necessary for Leeds City Council to commence legal proceedings against you to recover any monies outstanding on this account, we may claim interest on the outstanding monies at the rate prescribed by Section 69 of the County Court Act 1984 for the period of time between the date when the course of action arose and the date of the payment of the account.

Registered address: Leeds City Council Civic Hall, Calverley Street, Leeds, LS1 1UR, GBR