

Leysdown Parish Council

15 February 2026 (2025 - 2026)

PAYMENTS & RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
145	Subscription Scribe	01/01/2026		Unity Current Accour	145	Payment - Accounts Package	Scribe (Starboard System)	S	-35.00	-7.00	-42.00
186	Website - Aubergine	07/01/2026		Unity Current Accour	186	Payment - Website	Aubergine	S	-199.00	-39.80	-238.80
61	Training - Clerk	14/01/2026		Unity Current Accour	61	Payment - Training	Worcestershire County Ass	S	-70.00	-14.00	-84.00
183	Gala Lights	14/01/2026		Unity Current Accour	183	Payment - Christmas Lights	Gala Lights	S	-15,945.00	-3,189.00	-19,134.00
184	Internal/External Auditor	19/01/2026		Unity Current Accour	184	Payment - External Auditor	Mazars	S	-210.00	-42.00	-252.00
								Total	-16,459.00	-3,291.80	-19,750.80