

**Alderbury Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
152 Clerk Salary	19/01/2022		Lloyds Bank Treasurer	BACS	Salaries	Steve Milton	X	815.72		815.72
154 IT Services	28/01/2022		Lloyds Bank Treasurer	DD	IT Backup and Antivirus	Hill Data Systems Ltd	S	26.45	5.29	31.74
155 Litter Collection	28/01/2022		Lloyds Bank Treasurer	BACS	Litter Bin Emptying Contract	Idverde Ltd	S	74.96	14.99	89.95
156 Internal & External Audit Fee	28/01/2022		Lloyds Bank Treasurer	BACS	Audit Fees	Lightatouch	X	412.50		412.50
158 Asset Maintenance	01/02/2022		Lloyds Bank Treasurer	BACS	Bus Shelter Cleaning	Simons Window Cleaning	X	200.00		200.00
159 Footway Works	31/01/2022		Lloyds Bank Treasurer	BACS	Repair and Maintenance	Hurdcott Landscapes	S	7,050.00	1,410.00	8,460.00
160 IT Services	31/01/2022		Lloyds Bank Treasurer	BACS	Video Conferencing	Zoom Ltd	S	11.99	2.40	14.39
161 Training	02/02/2022		Lloyds Bank Treasurer	BACS	Training Events	SLCC	S	45.00	9.00	54.00
162 Training	02/02/2022		Lloyds Bank Treasurer	BACS	Training Events	SLCC	S	75.00	15.00	90.00
163 Clerk's allowance (homework	02/02/2022		Lloyds Bank Treasurer	BACS	Home Working Allowance	Steve Milton	X	24.00		24.00
<b>Total</b>								<b>8,735.62</b>	<b>1,456.68</b>	<b>10,192.30</b>