

Alderbury Parish Council
PAYMENTS LIST

| Voucher Code | Date | Minute | Bank | Cheque No | Description | Supplier | VAT Type | Net | VAT | Total |
|---------------------------------|------------|--------|-----------------------|-----------|------------------------------|--------------|----------|---------------|--------------|---------------|
| 167 Subscriptions | 01/03/2022 | | Lloyds Bank Treasurer | DD | Subscriptions | CPRE | X | 36.00 | | 36.00 |
| 168 Litter Collection | 01/03/2022 | | Lloyds Bank Treasurer | BACS | Litter Bin Emptying Contract | Idverde Ltd | S | 74.96 | 14.99 | 89.95 |
| 169 Payroll | 01/03/2022 | | Lloyds Bank Treasurer | DD | Payroll Services | SGW Payroll | S | 17.00 | 3.40 | 20.40 |
| 170 Clerk's allowance (homework | 01/03/2022 | | Lloyds Bank Treasurer | BACS | Clerk's Expenses | Steve Milton | X | 24.00 | | 24.00 |
| 171 Website Costs | 01/03/2022 | | Lloyds Bank Treasurer | BACS | Website & Email Hosting | Vision ICT | S | 162.00 | 32.40 | 194.40 |
| 172 Village Maintenance | 02/03/2022 | | Lloyds Bank Treasurer | BACS | Repair and Maintenance | Guy Gibbs | X | 45.00 | | 45.00 |
| Total | | | | | | | | 358.96 | 50.79 | 409.75 |