

Alderbury Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
7	Clerk's allowance (homework	01/04/2022		Lloyds Bank Treasurer	BACS	Clerk's Expenses	Steve Milton	X	26.00		26.00
4	Telephone	01/04/2022		Lloyds Bank Treasurer	DD	Mobile Phone Contract	O2	S	14.19	2.84	17.03
2	Training	01/04/2022		Lloyds Bank Treasurer	BACS	Training & Development	Idverde Ltd	S	145.82	29.16	174.98
6	IT Services	01/04/2022		Lloyds Bank Treasurer	DD	Video Conferencing	Zoom Ltd	S	11.99	2.40	14.39
1	Litter Collection	01/04/2022		Lloyds Bank Treasurer	BACS	Litter Bin Emptying Contract	Idverde Ltd	S	74.96	14.99	89.95
3	Community Projects	01/04/2022		Lloyds Bank Treasurer	BACS	Wildlife Project	Mel Lawrence	S	151.25	30.25	181.50
5	Payroll	01/04/2022		Lloyds Bank Treasurer	DD	Payroll Services	SGW Payroll	S	17.00	3.40	20.40
8	IT Services	04/04/2022		Lloyds Bank Treasurer	BACS	IT Backup and Antivirus	Microsoft Ltd	S	49.99	10.00	59.99
9	IT Services	04/04/2022		Lloyds Bank Treasurer	DD	IT Backup and Antivirus	Hill Data Systems Ltd	S	26.45	5.29	31.74
Total									517.65	98.33	615.98