

Alderbury Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
44	Grounds maintenance contra	04/07/2022		Lloyds Bank Treasurer	BACS	Grounds Maintenance Contract	Hurdcott Landscapes	S	650.00	130.00	780.00
45	IT Services	04/07/2022		Lloyds Bank Treasurer	DD	IT Backup and Antivirus	Hill Data Systems Ltd	S	26.45	5.29	31.74
41	Clerk's allowance (homework	05/07/2022		Lloyds Bank Treasurer	BACS	Clerk's Expenses	Steve Milton	X	26.00		26.00
42	Litter Collection	05/07/2022		Lloyds Bank Treasurer	BACS	Litter Bin Emptying Contract	Idverde Ltd	S	74.96	14.99	89.95
43	IT Services	05/07/2022		Lloyds Bank Treasurer	BACS	Video Conferencing	Zoom Ltd	S	11.99	2.40	14.39
Total									789.40	152.68	942.08