

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
66	05/09/2022		Lloyds Bank Treasurer	BACS	Grounds Maintenance Contract	Hurdcott Landscapes	S	650.00	130.00	780.00
67	05/09/2022		Lloyds Bank Treasurer	DD	IT Backup and Antivirus	Hill Data Systems Ltd	S	26.45	5.29	31.74
68	05/09/2022		Lloyds Bank Treasurer	DD	Mobile Phone Contract	O2	S	15.29	3.06	18.35
69	05/09/2022		Lloyds Bank Treasurer	BACS	Audit Fees	PKF Littlejohn	S	400.00	80.00	480.00
70	05/09/2022		Lloyds Bank Treasurer	DD	Payroll Services	SGW Payroll	S	17.00	3.40	20.40
72	05/09/2022		Lloyds Bank Treasurer	DD	Video Conferencing	Zoom Ltd	S	11.99	2.40	14.39
73	05/09/2022		Lloyds Bank Treasurer	BACS	Village Signs	Amazon	S	15.36	3.12	18.48
71	05/09/2022		Lloyds Bank Treasurer	BACS	Home Working Allowance	Steve Milton	X	26.00		26.00
74	06/09/2022		Lloyds Bank Treasurer	BACS	Litter Bin Emptying Contract	Idverde Ltd	S	59.97	11.99	71.96
<b>Total</b>								<b>1,222.06</b>	<b>239.26</b>	<b>1,461.32</b>