

Alderbury Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
79	Litter Collection	05/10/2022		Lloyds Bank Treasurer	BACS	Litter Bin Emptying Contract	Idverde Ltd	S	59.97	11.99	71.96
80	Grounds maintenance contra	05/10/2022		Lloyds Bank Treasurer	BACS	Grounds Maintenance Contract	Hurdcott Landscapes	S	670.00	134.00	804.00
81	IT Services	05/10/2022		Lloyds Bank Treasurer	DD	IT Backup and Antivirus	Hill Data Systems Ltd	S	26.45	5.29	31.74
82	Clerk's allowance (homework	05/10/2022		Lloyds Bank Treasurer	BACS	Clerk's Expenses	Steve Milton	X	26.00		26.00
83	Insurance	05/10/2022		Lloyds Bank Treasurer	BACS	Insurance	Arthur J. Gallagher Insurance	X	1,787.84		1,787.84
								Total	2,570.26	151.28	2,721.54