

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
84 IT Services	25/10/2022		Lloyds Bank Treasurer	BACS	Laptop Purchase	Hill Data Systems Ltd	S	678.18	135.64	813.82
85 Accounting software	25/10/2022		Lloyds Bank Treasurer	BACS	Scribe Accountancy Software	Scribe	S	320.00	64.00	384.00
86 Website Costs	25/10/2022		Lloyds Bank Treasurer	BACS	Vision ICT - Email Hosting	Vision ICT	S	36.00	7.20	43.20
87 Website Costs	25/10/2022		Lloyds Bank Treasurer	BACS	Vision ICT - Domain Registrati	Vision ICT	S	65.00	13.00	78.00
88 Website Costs	25/10/2022		Lloyds Bank Treasurer	BACS	Vision ICT - Website Hosting	Vision ICT	S	228.00	45.60	273.60
89 Clerk Salary	26/10/2022		Lloyds Bank Treasurer	BACS	Salaries	Steve Milton	X	1,073.50		1,073.50
90 Telephone	26/10/2022		Lloyds Bank Treasurer	DD	Mobile Phone Contract	O2	S	15.29	3.06	18.35
91 Asset Maintenance	31/10/2022		Lloyds Bank Treasurer	VAT Correction	VAT Correction	EE Renewables	X	25.00		25.00
92 Grounds maintenance contra	03/11/2022		Lloyds Bank Treasurer	BACS	Grounds Maintenance Contract	Hurdcott Landscapes	S	650.00	130.00	780.00
93 Litter Collection	03/11/2022		Lloyds Bank Treasurer	BACS	Litter Bin Emptying Contract	Idverde Ltd	S	59.97	11.99	71.96
94 Village Maintenance	03/11/2022		Lloyds Bank Treasurer	BACS	Fencing	Alltype Fencing	S	636.56	127.31	763.87
95 IT Services	03/11/2022		Lloyds Bank Treasurer	DD	IT Backup and Antivirus	Hill Data Systems Ltd	S	26.45	5.29	31.74
96 Payroll	03/11/2022		Lloyds Bank Treasurer	DD	Payroll Services	SGW Payroll	S	17.00	3.40	20.40
97 Clerk's allowance (homework	03/11/2022		Lloyds Bank Treasurer	BACS	Clerk's Expenses	Steve Milton	X	26.00		26.00
<b>Total</b>								<b>3,856.95</b>	<b>546.49</b>	<b>4,403.44</b>