

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

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
98	Community Projects	18/11/2022		Lloyds Bank Treasurer	BACS	Wildlife Project	Mel Lawrence	S	83.33	16.67	100.00
99	Community Projects	18/11/2022		Lloyds Bank Treasurer	BACS	Wildlife Project	Mel Lawrence	S	123.25	24.65	147.90
100	Community Projects	18/11/2022		Lloyds Bank Treasurer	BACS	Wildlife Project	Mel Lawrence	X	44.00		44.00
101	Clerk Salary	18/11/2022		Lloyds Bank Treasurer	BACS	Salaries	Steve Milton	X	1,545.84		1,545.84
102	Village Maintenance	02/12/2022		Lloyds Bank Treasurer	BACS	Repair and Maintenance	Alltype Fencing	S	853.93	170.79	1,024.72
103	Hire of Halls	02/12/2022		Lloyds Bank Treasurer	BACS	Hire of Halls	Alderbury Village Hall	X	14.00		14.00
104	Village Maintenance	02/12/2022		Lloyds Bank Treasurer	BACS	Repair and Maintenance	GW Shelter Solutions Ltd	S	270.40	54.08	324.48
105	IT Services	02/12/2022		Lloyds Bank Treasurer	DD	IT Backup and Antivirus	Hill Data Systems Ltd	S	26.45	5.29	31.74
106	Grounds maintenance contra	02/12/2022		Lloyds Bank Treasurer	BACS	Grounds Maintenance Contract	Hurdcott Landscapes	S	650.00	130.00	780.00
107	Litter Collection	02/12/2022		Lloyds Bank Treasurer	BACS	Litter Bin Emptying Contract	Idverde Ltd	S	59.97	11.99	71.96
108	Recruitment Costs	02/12/2022		Lloyds Bank Treasurer	BACS	Recruitment Advertising	Newsquest Media Group	S	782.00	156.40	938.40
109	IT Services	02/12/2022		Lloyds Bank Treasurer	BACS	Mapping Software	Parish Online	S	126.00	25.20	151.20
110	Play equipment inspection	02/12/2022		Lloyds Bank Treasurer	BACS	Play Area Inspection	Playsafety Ltd	S	161.00	32.20	193.20
111	Postage	02/12/2022		Lloyds Bank Treasurer	BACS	Royal Mail Redirection Service	Royal Mail	S	315.00	63.00	378.00
112	Payroll	02/12/2022		Lloyds Bank Treasurer	DD	Payroll Services	SGW Payroll	S	17.00	3.40	20.40
113	Community Projects	02/12/2022		Lloyds Bank Treasurer	BACS	Wildlife Project	Mel Lawrence	X	5.50		5.50
114	Clerk's allowance (homework	02/12/2022		Lloyds Bank Treasurer	BACS	Clerk's Expenses	Steve Milton	X	26.00		26.00
<b>Total</b>									<b>5,103.67</b>	<b>693.67</b>	<b>5,797.34</b>