

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
149 IT Services	15/03/2023		Lloyds Bank Treasurer		IT Backup and Antivirus	Hill Data Systems Ltd	S	26.45	5.29	31.74
151 Payroll	17/03/2023		Lloyds Bank Treasurer		Payroll Services	SGW Payroll	S	17.00	3.40	20.40
150 Asset Purchase	22/03/2023		Lloyds Bank Treasurer		noticeboard	Noticeboards Online	S	850.00	170.00	1,020.00
157 Telephone	26/03/2023		Lloyds Bank Treasurer		Mobile Phone Contract	O2	S	15.29	3.06	18.35
153 Pension Contributions (ER)`	27/03/2023		Lloyds Bank Treasurer		pension contributions ers & ee	Wiltshire Pension Fund	X	1,029.36		1,029.36
152 Clerk's allowance (homework	27/03/2023		Lloyds Bank Treasurer		Home Working Allowance	Elizabeth Holland	X	26.00		26.00
155 Hire of Halls	28/03/2023		Lloyds Bank Treasurer		Hire of Halls	Alderbury Village Hall	E	12.50		12.50
156 Hire of Halls	28/03/2023		Lloyds Bank Treasurer		Hire of Halls	Alderbury Village Hall	E	8.00		8.00
164 Electricity	28/03/2023		Lloyds Bank Treasurer		Electricity	SSE	L	123.41	6.17	129.58
163 Tree Maintenance	28/03/2023		Lloyds Bank Treasurer		Tree Works	Daniel Nurse	E	250.00		250.00
161 Litter Collection	28/03/2023		Lloyds Bank Treasurer		Litter Bin Emptying Contract	ID Verde Ltd	S	59.97	11.99	71.96
162 Website Costs	28/03/2023		Lloyds Bank Treasurer		Vision ICT - Email Hosting	Vision ICT	S	180.00	36.00	216.00
154 Stationery	28/03/2023		Lloyds Bank Treasurer		Clerk's Expenses	Alderbury Parish Council	X	4.75		4.75
154 Clerk / Councillor's Travel	28/03/2023		Lloyds Bank Treasurer		Clerk's Expenses	Alderbury Parish Council	X	31.50		31.50
158 Footway Works	28/03/2023		Lloyds Bank Treasurer		fuel	Mr Phil Spooner	X	13.22		13.22
159 Community Projects	28/03/2023		Lloyds Bank Treasurer		wheelbarrow	Mr Phil Spooner	X	62.00		62.00
160 Clerk Salary	28/03/2023		Lloyds Bank Treasurer		Salaries	Elizabeth Holland	X	1,092.71		1,092.71
<b>Total</b>								<b>3,802.16</b>	<b>235.91</b>	<b>4,038.07</b>