

# **Alderbury Parish Council**

## **PAYMENTS LIST - over £500 in the year ending 31.3.23**

Date	Description	Supplier	Net £
09/03/2023	Village Hall Solar Project	EE Renewables	17,161
06/06/2022	Loan Repayment	PWLB	2,570
21/12/2022	Loan Repayment	PWLB	2,570
05/10/2022	Insurance	Arthur J. Gallagher Insurance Brokers Ltd	1,788
	Annual total Salaries		14,193
24/01/2023	HMRC PAYE	HMRC	568
13/04/2022	HMRC PAYE	HMRC	1,120
27/03/2023	pension contributions & fees	Wiltshire Pensioners Fund	1,029
02/12/2022	Repair and Maintenance	Alltype Fencing	854
22/03/2023	noticeboard	Noticeboards Online	850
02/12/2022	Recruitment Advertising	Newsquest Media Group	782
03/05/2022	Subscriptions	WALC	774
13/06/2022	Grants for Village Projects	Alderbury Village Hall	750
	Annual total Grounds Maintenance Contract	Hurdcott Landscapes	5,330
01/03/2023	youth activities	Buzz Action Foundation	700
25/10/2022	Laptop Purchase	Hill Data Systems Ltd	678
03/11/2022	Fencing	Alltype Fencing	637