

Alderbury Parish Council
PAYMENTS LIST

| Voucher | Code | Date | Minute | Bank | Cheque No | Description | Supplier | VAT Type | Net | VAT | Total |
|--------------|---------------------|------------|--------|-----------------------|-----------|------------------------------|---------------------|----------|---------------|---------------|---------------|
| 164 | Litter Collection | 08/01/2024 | | Lloyds Bank Treasurer | | Litter Bin Emptying Contract | Hurdcott Landscapes | S | 120.00 | 24.00 | 144.00 |
| 164 | Village Maintenance | 08/01/2024 | | Lloyds Bank Treasurer | | Litter Bin Emptying Contract | Hurdcott Landscapes | S | 25.00 | 5.00 | 30.00 |
| 165 | Village Maintenance | 08/01/2024 | | Lloyds Bank Treasurer | | Gardening Volunteers | David Marshall | X | 98.32 | | 98.32 |
| 166 | Village Maintenance | 08/01/2024 | | Lloyds Bank Treasurer | | Maintenance Materials | E Hartford | S | 8.04 | 1.61 | 9.65 |
| 167 | Asset purchases | 08/01/2024 | | Lloyds Bank Treasurer | | Bench | Marmax Products Lts | S | 407.00 | 81.40 | 488.40 |
| Total | | | | | | | | | 658.36 | 112.01 | 770.37 |