

Alderbury Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
139	IT Services	15/02/2023		Lloyds Bank Treasurer		IT Backup and Antivirus	Hill Data Systems Ltd	S	26.45	5.29	31.74
147	Payroll	20/02/2023		Lloyds Bank Treasurer		Payroll Services	SGW Payroll	S	19.00	3.80	22.80
144	Telephone	26/02/2023		Lloyds Bank Treasurer		Mobile Phone Contract	O2	S	15.29	3.06	18.35
146	Clerk Salary	27/02/2023		Lloyds Bank Treasurer		Salaries	Elizabeth Holland	X	1,707.00		1,707.00
136	Clerk's allowance (homework	01/03/2023		Lloyds Bank Treasurer		Home Working Allowance	Alderbury Parish Council	X	26.00		26.00
137	youth activities	01/03/2023		Lloyds Bank Treasurer		youth activities	Buzz Action Foundation	X	700.00		700.00
140	Litter Collection	02/03/2023		Lloyds Bank Treasurer		Litter Bin Emptying Contract	ID Verde Ltd	S	59.97	11.99	71.96
145	Clerk's allowance (homework	02/03/2023		Lloyds Bank Treasurer		Clerk's Expenses	Elizabeth Holland	X	62.10		62.10
145	Community Projects	02/03/2023		Lloyds Bank Treasurer		Clerk's Expenses	Elizabeth Holland	X	82.99		82.99
145	Asset Maintenance	02/03/2023		Lloyds Bank Treasurer		Clerk's Expenses	Elizabeth Holland	X	18.99		18.99
Total									2,717.79	24.14	2,741.93