

Alderbury Parish Council
PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
94	Hire of Halls	10/09/2025		Lloyds Bank Treasuri		Hire of Halls	Alderbury Village Hall	X	12.50		12.50
95	Tree Maintenance	10/09/2025		Lloyds Bank Treasuri		Tree Works	Tree Technique	S	495.00	99.00	594.00
96	Internal & External Audit Fees	10/09/2025		Lloyds Bank Treasuri		Audit Fees	PKF Littlejohn	S	420.00	84.00	504.00
97	Spider's Island project	10/09/2025		Lloyds Bank Treasuri		guttering	Salisbury Guttering Service	S	420.00	84.00	504.00
98	Tree Maintenance	10/09/2025		Lloyds Bank Treasuri		Tree Works	Tree Technique	S	288.00	57.60	345.60
99	Grounds maintenance contract	10/09/2025		Lloyds Bank Treasuri		Grounds Maintenance Contract	Hurdcott Landscapes	S	702.00	140.40	842.40
99	Litter Collection	10/09/2025		Lloyds Bank Treasuri		Grounds Maintenance Contract	Hurdcott Landscapes	S	120.00	24.00	144.00
100	IT Services	10/09/2025		Lloyds Bank Treasuri		Website & Email Hosting	Vision ICT	S	228.90	45.78	274.68
Total									2,686.40	534.78	3,221.18