

# ALDERBURY PARISH COUNCIL

## PAYMENTS APRIL 2025

Code	Date	Description	Supplier	Net	VAT	To Pay	
Community Grants	08/04/2025	Grants for Village Projects	Picnic in the Park	2,000.00		2,000.00	
Community Grants	08/04/2025	Grants for Village Projects	Alderbury Pre-school	3,000.00		3,000.00	
Village Maintenance	08/04/2025	additional grass cutting	John's Grasscutting	75.00		75.00	
IT Services	01/04/2025	IT Backup and Antivirus	Hill Data Systems Ltd	35.05	7.01	42.06	DD
Payroll	01/04/2025	Payroll Services	SGW Payroll	17.00	3.40	20.40	DD
Hire of Halls	08/04/2025	Hire of Halls	Alderbury Village Hall	10.00		10.00	
Hire of Halls	08/04/2025	Hire of Halls	Alderbury Village Hall	12.50		12.50	
Litter Collection	08/04/2025	litter and SID	Hurdcott Landscapes	120.00	24.00	144.00	
Village Maintenance	08/04/2025	litter and SID	Hurdcott Landscapes	60.00	12.00	72.00	
Subscriptions & publications	08/04/2025	Annual subs WALC & NALC	WALC	858.29	171.66	1,029.95	
Clerk / Councillor's Travel	08/04/2025	Mileage for course	Mel Lawrence	22.50		22.50	
Footpath maintenance	08/04/2025	Footpath Volunteers Expenses	Mike Sneddon (cllr)	211.18	42.24	253.42	
Footpath maintenance	08/04/2025	Footpath Volunteers Expenses	Mike Sneddon (cllr)	39.99		39.99	
Footpath maintenance	08/04/2025	Footpath Volunteers Expenses	Mike Sneddon (cllr)	125.00		125.00	
Telephone	01/04/2025	Mobile Phone Contract	O2	10.88	2.18	13.06	DD
Rates at The Pavilion	02/04/2025	Annual busi trates Pavilion	Wiltshire Council	523.95		523.95	
<b>Total</b>				<b>7,121.34</b>	<b>262.49</b>	<b>7,383.83</b>	