

**Alderbury Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
65 IT Services	03/08/2021		Lloyds Bank Treasurer	DD	IT Backup and Antivirus	Hill Data Systems Ltd	S	26.45	5.29	31.74
66 Grounds maintenance contra	03/08/2021		Lloyds Bank Treasurer	BACS	Grounds Maintenance Contract	Hurdcott Landscapes	S	720.00	144.00	864.00
67 Litter Collection	03/08/2021		Lloyds Bank Treasurer	BACS	Litter Bin Emptying Contract	Idverde Ltd	S	74.96	14.99	89.95
68 Payroll	03/08/2021		Lloyds Bank Treasurer	DD	Payroll Services	SGW Payroll	S	17.00	3.40	20.40
69 Village Maintenance	03/08/2021		Lloyds Bank Treasurer	BACS	Bus Shelter Cleaning	Simons Window Cleaning	S	166.67	33.33	200.00
71 IT Services	03/08/2021		Lloyds Bank Treasurer	BACS	Video Conferencing	Zoom Ltd	S	11.99	2.40	14.39
74 Stationery	03/08/2021		Lloyds Bank Treasurer	BACS	Stationery	Steve Milton	S	16.62	3.33	19.95
70 Subscriptions	03/08/2021		Lloyds Bank Treasurer	BACS	Subscriptions	SLCC	X	251.00	0.00	251.00
72 Clerk Salary	03/08/2021		Lloyds Bank Treasurer	BACS	Salaries	Steve Milton	X	901.12	0.00	901.12
73 Clerk's allowance (homework	03/08/2021		Lloyds Bank Treasurer	BACS	Home Working Allowance	Steve Milton	X	24.00	0.00	24.00
<b>Total</b>								<b>2,209.81</b>	<b>206.74</b>	<b>2,416.55</b>