

Alderbury Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
133	HMRC Payments	24/01/2023		Lloyds Bank Treasurer		HMRC PAYE	HMRC	X	567.96		567.96
132	Telephone	26/01/2023		Lloyds Bank Treasurer		Mobile Phone Contract	O2	S	15.29	3.06	18.35
131	Clerk Salary	27/01/2023		Lloyds Bank Treasurer		Salaries	Steve Milton	X	427.30		427.30
130	Clerk Salary	27/01/2023		Lloyds Bank Treasurer		Salaries	Elizabeth Holland	X	1,287.80		1,287.80
125	Community Projects	01/02/2023		Lloyds Bank Treasurer		Gardening Volunteers	David Marshall	X	145.83		145.83
Total									2,444.18	3.06	2,447.24