

OVER ALDERLEY PARISH COUNCIL

Payments - 2018/19

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
18/03/18	922.57	0.00	Clerk's Salary & Expenses
18/03/18	181.60	0.00	Employee Income Tax
18/03/18	1000.00	0.00	Grant - Over Alderley & Birtles Reading Room
18/03/18	257.60	0.00	Insurance Premium 2017/18