

OVER ALDERLEY PARISH COUNCIL

Payments - 2019/20

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
31/05/20	102.00	0.00	Internal Audit Services
16/03/18	902.97	0.00	Clerk's Salary & Expenses
16/03/20	185.60	0.00	Employee Income Tax
16/03/20	257.60	0.00	Insurance Premium 2020/21
16/03/20	1,000.00	0.00	Grant: Over Alderley & Birtles Reading Room
16/03/20	600.00	0.00	Grant: Production of Monthly Messenger
16/03/20	444.00	0.00	Allotment Maintenance Work