

OVER ALDERLEY PARISH COUNCIL

Payments - 2020/21

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
08/06/20	119.00	0.00	Internal Audit Services
15/02/21	257.60	0.00	Insurance Premium 2021/22
15/03/21	915.51	0.00	Staff salary and expenses
15/03/21	215.80	0.00	Employee income tax