

OVER ALDERLEY PARISH COUNCIL

Payments - 2021/22

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
06/05/21	132.30	0.00	Internal Audit Services
08/06/21	286.01	0.00	Allotment water charges
02/11/21	1,000.00	0.00	Grant
08/11/21	544.18	0.00	Allotment water charges
01/03/22	1,381.86	0.00	Staff salary and expenses
01/03/22	269.40	0.00	Employee income tax
01/03/22	257.60	0.00	Insurance premium 2022/23
01/03/22	2,700.00	0.00	Consultant support (Neighbourhood Plan)