

# OVER ALDERLEY PARISH COUNCIL

## Payments - 2022/23

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
11/04/22	257.60	0.00	Insurance premium
03/05/22	157.50	0.00	Internal audit services
03/05/22	109.44	0.00	ChALC affiliation fee
12/05/22	2,525.19	0.00	Repayment of Neighbourhood Plan grant
19/07/22	669.72	0.00	Contribution towards Jubilee event
15/11/22	1,135.00	0.00	Grant and room hire fee
15/11/22	2,160.00	0.00	Consultant support (Neighbourhood Plan)
15/11/22	500.00	0.00	Grant
17/01/23	540.00	0.00	Consultant support (Neighbourhood Plan)
07/03/23	1,968.91	0.00	Staff salary, expenses and allowances
07/03/23	449.80	0.00	PAYE
07/03/23	257.60	0.00	Insurance premium
07/03/23	2,970.00	0.00	Consultant support (Neighbourhood Plan)