

OVER ALDERLEY PARISH COUNCIL

Payments - 2023/24

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
16/05/23	172.50	0.00	Internal audit services
16/05/23	1,447.00	0.00	Repayment of Neighbourhood Plan grant funds
16/05/23	112.48	0.00	ChALC affiliation fee
04/07/23	280.00	0.00	Printing (Neighbourhood Plan)
02/01/24	1,620.00	0.00	Consultant support (Neighbourhood Plan)
05/03/24	2,438.96	0.00	Staff salary, expenses and allowances
05/03/24	563.60	0.00	PAYE
05/03/24	257.60	0.00	Insurance premium
05/03/24	1,090.00	0.00	Grant and room hire fee
05/03/24	3,375.00	0.00	Consultant support (Neighbourhood Plan)
05/03/24	540.00	0.00	Consultant support (Neighbourhood Plan)