

# GREAT WARFORD PARISH COUNCIL

## Payments - 2019/20

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
15/05/19	430.50	0.00	Staff salary and expenses
15/05/19	107.20	0.00	Employee income tax
15/05/19	305.99	0.00	Insurance premium 2019/20
15/05/19	233.28	0.00	Affiliation fees
15/05/19	146.20	0.00	Internal Audit Fee
17/07/19	717.14	0.00	Staff salary and expenses
18/09/19	475.70	0.00	Staff salary and expenses
27/11/19	475.70	0.00	Staff salary and expenses
15/01/20	475.70	0.00	Staff salary and expenses
18/03/20	854.87	0.00	Staff salary and expenses
18/03/20	101.00	0.00	Employee income tax
18/03/20	300.00	0.00	Website fees
18/03/20	360.00	0.00	Land maintenance