

**STYAL PARISH COUNCIL**  
**2014-2015 Expenditure Over £100**

<b>Date</b>	<b>Payee</b>	<b>Amount (Net of VAT)</b>	<b>Unrecoverable VAT</b>
28/04/2014	Clerk Salary	£223.20	
14/05/2014	ChALC Subscription Fee	£177.30	
28/05/2014	Clerk Salary	£192.00	
28/06/2014	Clerk Salary	£192.00	
07/07/2014	HMRC PAYE Q1	£181.80	
28/07/2014	Clerk Salary	£192.00	
11/08/2014	Traffic Cones 1	£107.82	
28/08/2014	Clerk Salary	£192.00	
01/09/2014	HMRC PAYE Q2	£114.00	
01/09/2014	Zurich Insurance	£243.80	
01/09/2014	Council Laptop	£398.30	
28/09/2014	Clerk Salary	£192.00	
28/10/2014	Clerk Salary	£192.00	
03/11/2014	Christmas Tree Lights	£133.29	
28/11/2014	Clerk Salary	£192.00	
28/12/2014	Clerk Salary	£192.00	
15/01/2015	HMRC PAYE Q3	£144.00	
28/01/2015	Clerk Salary	£192.00	
28/02/2015	Clerk Salary	£192.00	
02/03/2015	HMRC PAYE Q4	£144.00	
02/03/2015	Administration	£120.00	
02/03/2015	Beacon Grant	£1,000.00	
02/03/2015	Steel Band Grant	£1,000.00	
02/03/2015	Styal Sports & Social Club Grant	£600.00	
02/03/2015	Website maintenance	£240.00	
02/03/2015	Styal Methodist Church room hire	£160.00	
02/03/2015	Earlams grant	£1,500.00	
02/03/2015	Village maintenance	£350.00	
28/03/2015	Clerk Salary	£192.00	