

STYAL PARISH COUNCIL
2016-2017 EXPENDITURE OVER £100

Date	Payee	Amount (Net of VAT)	Unrecoverable VAT
11/04/2016	ChALC Subscription Fee	£206.85	
28/04/2016	Clerk Salary	£201.60	
28/05/2016	Clerk Salary	£240.00	
28/06/2016	Clerk Salary	£240.00	
11/07/2016	PAYE Q1	£170.40	
11/07/2016	Rise Design - redesign website	£550.00	
28/07/2016	Clerk Salary	£240.00	
28/08/2016	Clerk Salary	£240.00	
05/09/2016	Croftland Nursery Styal in Bloom	£125.00	
05/09/2016	Primrose Nursery Styal in Bloom	£125.00	
05/09/2016	Zurich Insurance	£251.85	
05/09/2016	A Haslam - Notice Board Refurb	£500.00	
28/09/2016	Clerk Salary	£240.00	
03/10/2016	PAYE Q2	£180.00	
28/10/2016	Clerk Salary	£240.00	
28/11/2016	Clerk Salary	£240.00	
28/12/2016	Clerk Salary	£240.00	
15/01/2017	HMRC PAYE Q3	£180.00	
15/01/2017	Ivy Cottage Tree Farm	£170.00	
28/01/2017	Clerk Salary	£240.00	
20/02/2017	R Britland Hedge Cutting	£180.00	
28/02/2017	Clerk Salary	£240.00	
20/03/2017	HMRC PAYE Q4	£180.00	
20/03/2017	Croftland Planter Maintenance	£225.00	
20/03/2017	Methodist Church Room Hire	£200.00	
20/03/2017	Grant Steel Band	£1,000.00	
20/03/2017	Grant School	£1,000.00	
20/03/2017	Grant Tennis Club	£1,000.00	
20/03/2017	Rise Design Retainer/Consultancy	£120.00	
20/03/2017	Administration	£120.00	
28/03/2017	Clerk Salary	£240.00	