

STYAL PARISH COUNCIL
2018-2019 EXPENDITURE OVER £100

Date	Payee	Amount Excluding VAT	Unrecoverable VAT
30/04/2018	Clerk Salary	£240.00	
01/05/2018	Methodist Church Room Hire	£250.00	
01/05/2018	ChALC Subscription	£212.76	
28/05/2018	Clerk Salary	£240.00	
11/06/2018	Ray Britland Hedge Cutting	£142.80	
28/06/2018	Clerk Salary	£240.00	
02/07/2018	HMRC PAYE Q1	£180.00	
02/07/2018	HMP Styal - Donation	£150.00	
28/07/2018	Clerk Salary	£240.00	
28/08/2018	Clerk Salary	£240.00	
03/09/2018	Zurich Insurance	£257.60	
28/09/2018	Clerk Salary	£240.00	
01/10/2018	HMRC PAYE Q2	£180.00	
28/10/2018	Clerk Salary	£240.00	
28/11/2018	Clerk Salary	£240.00	
28/12/2018	Clerk Salary	£240.00	
14/01/2019	HMRC PAYE Q3	£180.00	
14/01/2018	Christmas Tree	£132.00	
14/01/2019	Ray Britland Hedge Cutting	£180.00	
28/01/2018	Clerk Salary	£240.00	
28/02/2018	Clerk Salary	£240.00	
11/03/2019	HMRC PAYE Q4	£180.00	
11/03/2019	Clerk - Administration	£150.00	
28/03/2019	Clerk Salary	£240.00	