

STYAL PARISH COUNCIL
2020-2021 EXPENDITURE OVER £100

Date	Payee	Amount Excluding VAT	Unrecoverable VAT
28/04/2020	Clerk Salary	£240.00	
28/05/2020	Clerk Salary	£240.00	
28/06/2020	Clerk Salary	£240.00	
27/07/2020	Zurich Annual Insurance	£257.60	
27/07/2020	ChALC Annual Subscription	£207.00	
27/07/2020	S McDonald reimbursement PAYE Q1	£180.00	
28/07/2020	Clerk Salary	£240.00	
03/08/2020	C Novak Reimburse School Cheque	£150.00	
28/08/2020	Clerk Salary	£240.00	
28/09/2020	Clerk Salary	£240.00	
28/10/2020	Clerk Salary	£240.00	
28/11/2020	Clerk Salary	£240.00	
28/12/2020	Clerk Salary	£240.00	
15/01/2021	Ashley Waller Christmas Tree	£312.00	
15/01/2021	HMRC PAYE Q3	£180.00	
15/01/2021	S McDonald reimburse PAYE Q2 Zoom	£180.00	
28/01/2021	Clerk Salary	£240.00	
28/02/2020	Clerk Salary	£240.00	
22/03/2021	S McDonald Admin and Zoom	£164.39	
22/03/2021	S McDonald reimbursement PAYE Q4	£180.00	
28/03/2021	Clerk Salary	£240.00	