

STYAL PARISH COUNCIL
2017-2018 EXPENDITURE OVER £100

Date	Payee	Amount Excluding VAT	Unrecoverable VAT
28/04/2017	Clerk Salary	£240.00	
08/05/2017	HMP Styal Donation	£100.00	
08/05/2017	ChALC Annual Subscription	£206.85	
28/05/2017	Clerk Salary	£240.00	
28/06/2017	Clerk Salary	£240.00	
24/07/2017	Zurich Annual Insurance	£257.60	
24/07/2017	Clerk - Reimburse PAYE Q1	£180.00	
24/07/2017	ChALC Training	£105.00	
28/07/2017	Clerk Salary	£240.00	
28/08/2017	Clerk Salary	£240.00	
28/09/2017	Clerk Salary	£240.00	
09/10/2017	HMRC PAYE Q2	£180.00	
28/10/2017	Clerk Salary	£240.00	
28/11/2017	Clerk Salary	£240.00	
28/12/2017	Clerk Salary	£240.00	
08/01/2018	HMRC PAYE Q3	£180.00	
08/01/2018	Christmas Tree	£120.00	
28/01/2018	Clerk Salary	£240.00	
05/02/2018	Land Registry	£421.20	
28/02/2018	Clerk Salary	£240.00	
12/03/2018	HMRC PAYE Q4	£180.00	
12/03/2018	Rise Design	£167.99	
12/03/2018	Clerk - Computer/Office etc	£120.00	