

**STYAL PARISH COUNCIL**  
**2019-2020 EXPENDITURE OVER £100**

<b>Date</b>	<b>Payee</b>	<b>Amount Excluding VAT</b>	<b>Unrecoverable VAT</b>
29/04/2019	Clerk Salary	£240.00	
13/05/2019	ChALC Subscription	£207.00	
13/05/2019	Rise Design: Maint and Hosting	£167.99	
28/05/2019	Clerk Salary	£240.00	
28/06/2019	Clerk Salary	£240.00	
15/07/2019	HMRC PAYE Q1	£180.00	
15/07/2019	Zurich Insurance	£257.60	
28/07/2019	Clerk Salary	£240.00	
28/08/2019	Clerk Salary	£240.00	
28/09/2019	Clerk Salary	£240.00	
28/10/2019	Clerk Salary	£240.00	
18/11/2019	S McDonald Reimburse PAYE Q2	£180.00	
28/11/2019	Clerk Salary	£240.00	
28/12/2019	Clerk Salary	£240.00	
06/01/2020	HMRC PAYE Q3	£180.00	
06/01/2020	Ashley Waller Christmas Tree	£120.00	
06/01/2020	Ray Britland Hedge Cutting	£105.00	
28/01/2019	Clerk Salary	£240.00	
28/02/2019	Clerk Salary	£240.00	
28/03/2019	Clerk Salary	£240.00	
31/03/2020	HMRC PAYE Q4	£180.00	
31/03/2020	Earlams Room Hire	£400.00	
31/03/2020	Rise Design: Maint and Hosting	£167.99	
31/03/2020	S McDonald Admin & Land Registry	£153.00	