

**ASHLEY PARISH COUNCIL**  
**2015-2016 EXPENDITURE OVER £100**

<b>Date</b>	<b>Payee</b>	<b>Amount (Net of VAT)</b>	<b>Unrecoverable VAT</b>
28/04/2015	Clerk Salary	£100.00	
18/05/2015	Cheshire Gardening Company	£213.00	
18/05/2015	Ashley Reclamation - Playground	£148.80	
27/05/2015	Zurich Insurance	£322.89	
28/05/2015	Clerk Salary	£100.00	
28/06/2015	Clerk Salary	£100.00	
13/07/2015	Cheshire Gardening Company	£160.00	
29/07/2015	Clerk Salary	£180.00	
29/08/2015	Clerk Salary	£120.00	
28/09/2015	Clerk Salary	£120.00	
30/09/2015	HMRC PAYE Q2	£105.00	
28/10/2015	Clerk Salary	£120.00	
28/11/2015	Clerk Salary	£120.00	
28/12/2015	Clerk Salary	£120.00	
28/01/2016	Clerk Salary	£120.00	
28/02/2016	Clerk Salary	£120.00	
21/03/2016	Administration	£120.00	
21/03/2016	Room Hire	£300.00	
21/03/2016	Cheshire Gardening Company	£300.00	
28/03/2015	Clerk Salary	£120.00	