

## Edale Parish Council

### Expenditure greater than £100 for the Financial Year 1st April 2015 to 31st March 2016

date	transaction	Expenditure	Unrecoverable VAT
21/04/2015	D Sowerby (Footpath maint 2nd Part)	£ 500.00	£ -
30/04/2015	Clerk's Pay and Expenses April 15	£ 248.42	£ -
20/05/2015	Aon UK Ltd - Liability insurance 1/6/15	£ 333.21	£ -
26/05/2015	Bridge Insurance Brokers Ltd (War mem)	£ 116.00	£ -
31/05/2015	Clerk's Pay and Expenses May 15	£ 276.36	£ -
19/06/2015	High Peak BC (Election costs)	£ 125.00	£ -
30/06/2015	Clerk's Pay and Expenses June 15	£ 249.01	£ -
27/07/2015	Grant Thornton UK LLP (2014/5 audit)	£ 120.00	£ -
27/07/2015	Steve Pollington (Notice boards repair)	£ 350.75	£ -
31/07/2015	Clerk's Pay and Expenses July 15	£ 240.71	£ -
31/08/2015	Clerk's Pay and Expenses August 15	£ 211.45	£ -
30/09/2015	Clerk's Pay and Expenses Sept 15	£ 250.61	£ -
31/10/2015	Clerk's Pay and Expenses October 15	£ 238.37	£ -
30/11/2015	Clerk's Pay & Expenses Nov 15 (error)	£ 146.52	£ -
30/11/2015	Clerk's Pay Nov 15 (error in writing cheque)	£ 100.00	£ -
31/12/2015	Clerk's Pay & Expenses December 15	£ 235.97	£ -
31/01/2016	Clerk's Pay & Expenses January 2016	£ 242.27	£ -
29/02/2016	Clerk's Pay & Expenses February 2016	£ 241.01	£ -
09/03/2016	Donation to Charities Car Park	£ 213.35	£ -
09/03/2016	DALC (Enhanced Subscription 2016/2017)	£ 153.18	£ -
31/03/2016	Clerk's Pay & Expenses March 2016	£ 274.00	£ -
31/03/2016	Edale Charities Car Park : Edale Methodist Church	£ 1,429.61	£ -
31/03/2016	Edale Charities Car Park : Edale Parish Church	£ 1,429.61	£ -
31/03/2016	Edale Charities Car Park : Edale Primary School	£ 1,429.61	£ -
31/03/2016	Edale Charities Car Park : Edale Senior Citizens	£ 1,429.61	£ -
31/03/2016	Edale Charities Car Park : Edale Stay and Play	£ 1,429.61	£ -
31/03/2016	Edale Charities Car Park : Edale Village Hall	£ 1,429.61	£ -