

EDALE PARISH COUNCIL**Expenditure greater than £100 for the Financial Year 1st April 2017 to 31st March 2018**

| Date | Transaction | Expenditure | Unrecoverable VAT |
|-------------|--|--------------------|--------------------------|
| 30-Apr-17 | N S Faulks (Clerk Salary April 2017) | £296.40 | -- |
| 30-Apr-17 | Edale Parish Church (2015/16 car park) | £285.92 | -- |
| 30-Apr-17 | Edale Primary School (2015/16 car park) | £285.92 | -- |
| 30-Apr-17 | Edale Village Hall (2015/16 car park) | £285.92 | -- |
| 30-Apr-17 | Edale Senior Citizens (2015/16 car park) | £285.92 | -- |
| 30-Apr-17 | Edale Methodist Church (2015/16 car park) | £285.92 | -- |
| 30-Apr-17 | Aon UK Limited (Insurance 01/06/17-31/05/18) | £318.90 | -- |
| 30-May-17 | N S Faulks (Clerk Salary May 2017) | £301.78 | -- |
| 30-May-17 | N S Faulks Ch 1087 re-issues (Clerk April 17) | £296.40 | -- |
| 20-Jun-17 | D Howe (Mowing regime 1-22/5-07/6 19/6) | £105.00 | -- |
| 30-Jun-17 | N S Faulks (Clerk Salary June 2017) | £289.92 | -- |
| 29-Jul-17 | Grant Thornton (External audit) | £120.00 | -- |
| 31-Jul-17 | N S Faulks (Clerk Salary July 2017) | £277.86 | -- |
| 31-Aug-17 | N S Faulks (Clerk Salary August 2017) | £276.48 | -- |
| 12-Sep-17 | M E Cooper regime 2 grass cutting x2 | £280.00 | -- |
| 30-Sep-17 | N S Faulks (Clerk Salary September 2017) | £280.62 | -- |
| 31-Oct-17 | N S Faulks (Clerk Salary October 2017) | £280.69 | -- |
| 24-Nov-17 | Edale Village Hall (Village project changing rm) | £490.00 | -- |
| 30-Nov-17 | N S Faulks (Clerk Salary November 2017) | £327.66 | -- |
| 31-Dec-17 | N S Faulks (Clerk Salary December 2017) | £276.36 | -- |
| 31-Jan-18 | N S Faulks (Clerk Salary January 2018) | £296.40 | -- |
| 28-Feb-18 | N S Faulks (Clerk Salary February 2018) | £305.37 | -- |
| 09-Mar-18 | The Peak Centre (noticeboard and bench pt1) | £626.69 | -- |
| 14-Mar-18 | Bullfinch (Gas Equipment) Ltd - WWI Beacon | £432.00 | -- |
| 14-Mar-18 | DALC (2018/19 subscription) | £174.47 | -- |
| 31-Mar-18 | Edale Parish Church -Charities Car park | £1,612.00 | -- |
| 31-Mar-18 | Edale Village Hall -Charities Car park | £1,612.00 | -- |
| 31-Mar-17 | Edale Methodist Church -Charities Car park | £1,612.00 | -- |
| 31-Mar-18 | Edale Primary School -Charities Car park | £1,612.00 | -- |
| 31-Mar-18 | Edale Senior Citizens -Charities Car park | £1,612.00 | -- |
| 31-Mar-18 | N S Faulks (Clerk Salary March 2018) | £278.76 | -- |