

EDALE PARISH COUNCIL**Expenditure greater than £100 for the Financial Year 1st April 2018 to 31st March 2019**

Date	Transaction	Expenditure	Unrecoverable VAT
25-Apr-18	Right of Way footpath 3 2017/18	£500.00	-
30-Apr-18	Clerk April salary and expenses	£316.68	-
03-May-18	Garden Shed (UK) (Charities car park hut)	£263.50	-
09-May-18	Community Heartbeat Trust (2017/2018)	£151.20	-
09-May-18	BHIB Ltd (Annual liability 01/06/18-31/05/18)	£301.53	£32.31
31-May-18	Clerk May salary and expenses	£320.91	-
06-Jun-18	Mowing Regime 1 and 2 May	£190.00	-
30-Jun-18	Clerk June salary and expenses	£298.98	-
31-Jul-18	Clerk July salary and expenses	£286.74	-
31-Aug-18	Clerk August salary and expenses	£254.16	-
12-Sep-18	Mowing Regime 1 £30 Regime 2 £100	£130.00	-
27-Sep-18	RBL Poppy Appeal - Silhouette	£250.00	-
30-Sep-18	Clerk September salary and expenses	£291.06	-
09-Oct-18	Community Heartbeat Trust (2018/2019)	£151.20	-
10-Oct-18	Edale Village Hall (Playground Chipping Grant)	£816.00	-
26-Oct-18	Clerk reimbursement for beacon gas	£231.98	-
31-Oct-18	Clerk October salary and expenses	£299.22	-
30-Nov-18	Clerk November salary and expenses	£280.44	-
31-Dec-18	Clerk December salary and expenses	£280.68	-
31-Jan-19	Clerk January salary and expenses	£286.32	-
28-Feb-19	Dalc subscription 2019-2010 (enhanced)	£191.36	-
28-Feb-19	Clerk February salary and expenses	£282.60	-
25-Mar-19	Derbyshire County Council - Road signs	£428.00	-
31-Mar-19	Donation to Charities car park from EPC	£102.21	-
31-Mar-19	Clerk March salary and expenses	£312.89	-
31-Mar-19	Edale Parish Church (Charities car park)	£2,460.00	-
31-Mar-19	Edale Village Hall (Charities car park)	£2,460.00	-
31-Mar-19	Edale Methodist Church (Charities car park)	£2,460.00	-
31-Mar-19	Edale Primary School (Charities car park)	£2,460.00	-
31-Mar-19	Edale Senior Citizens Committee (car park)	£2,460.00	-