

**EDALE PARISH COUNCIL****Expenditure greater than £100 for the Financial Year 1st April 2019 to 31st March 2020**

<b>Date</b>	<b>Transaction</b>	<b>Expenditure</b>	<b>Unrecoverable VAT</b>
09-Apr-19	BHIB Ltd (Annual liability insurance YEAR 2)	£312.56	-
30-Apr-19	Clerk-April salary and expenses	£303.22	-
03-May-19	The Community Heartbeat Trust annual support	£151.20	-
31-May-19	Clerk-May salary and expenses	£304.74	-
30-Jun-19	Mowing regime 1 and 2	£160.00	-
30-Jun-19	Clerk-June salary and expenses	£290.64	-
31-Jul-19	Clerk-July salary and expenses	£334.98	-
31-Aug-19	Clerk-August salary and expenses	£259.56	-
01-Sep-19	Mowing regime 1 and 2	£160.00	-
30-Sep-19	Clerk-September salary and expenses	£303.96	-
09-Oct-19	Mowing Edale Orchard (from charities car park funds)	£160.00	-
31-Oct-19	Clerk-October salary and expenses	£302.01	-
30-Nov-19	Clerk-November salary and expenses	£293.14	-
31-Dec-19	Clerk-December salary and expenses	£282.03	-
31-Jan-20	Clerk-January salary and expenses	£280.18	-
14-Feb-20	High Peak Borough Council (Smartwater)	£100.00	-
28-Feb-20	High Peak Borough Council (Election 02/05/2019)	£1,147.93	-
29-Feb-20	Clerk-February salary and expenses	£289.32	-
11-Mar-20	Peak District National Park Authority (RofW)	£492.88	-
12-Mar-20	DALC 2020/21 Subscription	£179.40	-
31-Mar-20	Clerk-March salary and expenses	£286.80	-
31-Mar-20	Edale Parish Church (Charities car park funds)	£2,876.78	-
31-Mar-20	Edale Village Hall (Charities car park funds)	£2,876.78	-
31-Mar-20	Edale Methodist Church (Charities car park funds)	£2,876.78	-
31-Mar-20	Friends of Edale School (Charities car park funds)	£2,876.78	-
31-Mar-20	Edale Senior Citizens (Charities car park funds)	£2,876.78	-
31-Dec-20	Edale Parish Church (Donation)	£120.00	-