

EDALE PARISH COUNCIL**Expenditure greater than £100 for the Financial Year 1st April 2020 to 31st March 2021**

Date	Transaction	Expenditure	Irrecoverable VAT
30-Apr-20	Clerk-April salary and expenses	302.33	-
05-Apr-20	BHIB Ltd (Indemnity 01/06/20-31/05/21)	315.48	-
31-May-20	Clerk-May salary and expenses	271.77	-
07-May-20	Community Heartbeat Trust (Defibrillator annual support)	151.20	-
30-Jun-20	Clerk-June salary and expenses	279.33	-
03-Jul-20	Mr William Brindley (Mowing regimes 1&2)	160.00	-
31-Jul-20	Clerk-July salary and expenses	279.00	-
31-Aug-20	Clerk-August salary and expenses	259.50	-
30-Sep-20	Clerk-September salary and expenses	357.81	-
01-Oct-20	William Brindley (Mowing regimes 1&2)	190.00	-
31-Oct-20	Clerk-October salary, allowance & expenses	284.97	-
11-Nov-20	The Penny Pot Café - Charities car park payment	889.29	-
30-Nov-20	Clerk-November salary, allowance & expenses	305.03	-
31-Dec-20	Clerk-December salary, allowance & expenses	283.25	-
30-Jan-21	Clerk-January salary, allowance & expenses	286.35	-
28-Feb-21	Clerk-February salary, allowance & expenses	284.67	-
19-Feb-21	DALC (2021/22 Subscription - inc group 1)	207.53	-
06-Mar-21	D. Sowerby (work to footpath 23 RofW grant)	600.00	-
31-Mar-21	Clerk - March salary, allowance & expenses - for handover to new Clerk	139.59	-
31-Mar-21	Edale Parish Church (Charities car park)	1,745.32	-
31-Mar-21	Edale Village Hall (Charities car park)	1,745.32	-
31-Mar-21	Edale Methodist Church (Charities car park)	1,745.32	-
31-Mar-21	Friends of Edale School (Charities car park)	1,745.32	-
31-Mar-21	Sustainable Edale (Charities car park)	1,745.32	-
31-Mar-21	Edale Stepping Stones Nursery (Charities car park)	1,745.32	-
31-Mar-21	New Clerk- March salary, allowance + expenses	272.64	-