

**EDALE PARISH COUNCIL****Expenditure greater than £100 for the Financial Year 1st April 2021 to 31st March 2022**

<b>Date</b>	<b>Transaction</b>	<b>Expenditure</b>	<b>Irrecoverable VAT</b>
13-Apr-21	BHIB Insurance (premium for 2021/22)	£ 318.85	£ -
25-Apr-21	Steve Hayes (repair to EPC laptop)	£ 123.00	£ -
30-Apr-21	T.Thorpe - April salary, allowance + expenses	£ 292.32	£ -
05-May-21	Community Heartbeat Trust (de-fib support)	£ 151.20	£ -
31-May-21	T.Thorpe - May salary, allowance + expenses	£ 341.44	£ -
15-Jun-21	Luxury Loos (temporary toilets at car park)	£ 216.00	£ -
21-Jun-21	David J Howe Landscaping (mowing regime 1)	£ 245.00	£ -
30-Jun-21	T Thorpe - June salary, allowance + expenses	£ 295.22	£ -
31-Jul-21	T Thorpe - July salary, allowance + expenses	£ 279.57	£ -
30-Aug-21	T Thorpe - August salary, allowance + expenses	£ 265.20	£ -
11-Sep-21	David J Howe Landscaping (mowing regime 1)	£ 105.00	£ -
30-Sep-21	T.Thorpe - September salary, allowance + expenses	£ 280.29	£ -
30-Oct-21	Mark E. Cooper (mowing regime 2)	£ 320.00	£ -
31-Oct-21	T. Thorpe - October salary, allowance + expenses	£ 279.03	£ -
30-Nov-21	T. Thorpe - November salary, allowance + expenses	£ 282.21	£ -
31-Dec-21	T Thorpe - December salary, allowance + expenses	£ 281.43	£ -
31-Jan-22	T Thorpe - January salary, allowance & expenses	£ 280.05	£ -
28-Feb-22	T Thorpe - February salary, allowance & expenses	£ 280.11	£ -
22-Mar-22	Richard Wainwright (work to FP32)	£ 600.00	£ -
31-Mar-22	DALC (enhanced subscription 2022/23)	£ 218.61	£ -
31-Mar-22	T Thorpe - March salary, allowance & expenses	£ 292.63	£ -
31-Mar-22	Edale Parish Church - share of charities carpark funds 21/22	£ 3,319.02	£ -
31-Mar-22	Edale Village Hall - share of charities carpark funds 21/22	£ 3,319.02	£ -
31-Mar-22	Stepping Stones Nursery - share of charities carpark funds 21/22	£ 3,319.02	£ -
31-Mar-22	Friends of Edale School - share of charities carpark funds 21/22	£ 3,319.02	£ -
31-Mar-22	Edale Methodist Church - share of charities carpark funds 21/22	£ 3,319.02	£ -