

Berrynarbor Parish Council Expenditure over £100  
2017 – 2018

**April 2017**

15 <sup>th</sup> April	Salary & Expenses	£476.22
11 <sup>th</sup> April	Public Toilet Cleaning and Materials	£136.99
11 <sup>th</sup> April	DALC Subscription	£188.24
11 <sup>th</sup> April	North Devon Journal, Advert	£510
11 <sup>th</sup> April	Removal of Tree in Manor Hall Play Area	£180

**May 2017**

3 <sup>rd</sup> May	Public Toilet Cleaning	£100
9 <sup>th</sup> May	Manor Hall, Contribution towards changing the Locks	£168.60
11 <sup>th</sup> May	Insurance	£838.95
12 <sup>th</sup> May	Annual Play Inspection	£180
15 <sup>th</sup> May	Salary & Expenses	£317.55
23 <sup>rd</sup> May 2017	Internal Audit	£200
29 <sup>th</sup> May	Public Toilet Cleaning	£100

**June 2017**

15 <sup>th</sup> June	Salary & Expenses	£317.55
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**July 2017**

3 <sup>rd</sup> July	Public Toilet Cleaning	£125
15 <sup>th</sup> July	Salary & Expenses	£317.55
11 <sup>th</sup> July	Village Signs	£1,500
11 <sup>th</sup> July	Manor Hall Committee	£8,419

**August 2017**

15 <sup>th</sup> August	Salary	£300
12 <sup>th</sup> September	Public Toilet Cleaning	£100

**September 2017**

15 <sup>th</sup> September	Salary	£300
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**October 2017**

13 <sup>th</sup> October	Salary & Expenses	£317.55
13 <sup>th</sup> October	Public Toilet Cleaning	£125
13 <sup>th</sup> October	External Audit Fees	£240

**November 2017**

15 <sup>th</sup> November	Salary & Expenses	£317.55
15 <sup>th</sup> November	Public Toilet Cleaning	£111.99
15 <sup>th</sup> November	Village Signs	£1,500
15 <sup>th</sup> November	Festive Lights	£583.23
15 <sup>th</sup> November	Grass Cutting Contract	£2,244.50