

Berrynarbor Parish Council Expenditure over £100
2017 – 2018

April 2017

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

May 2017

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

June 2017

15 th June	Salary & Expenses	£317.55
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July 2017

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

August 2017

15 th August	Salary	£300
12 th September	Public Toilet Cleaning	£100

September 2017

15 th September	Salary	£300
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October 2017

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

November 2017

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

December 2017

15 th December	Salary & Expenses	£335.10
12 th December	Public Toilet Cleaning	£125

January 2018

15 th January	Salary & Expenses	£346.89
9 th January	Public Toilet Cleaning	£100

February 2018

15 th February	Salary & Expenses	£317.55
13 th February	Public Toilet Cleaning	£100