

Berrynarbor Parish Council Expenditure over £100  
2018 – 2019

**April 2018**

15 <sup>th</sup> April	Salary & Expenses	£337.83
13 <sup>th</sup> April	Fire Proof Cabinet	£670.80
13 <sup>th</sup> April	Tree Maintenance	£360
13 <sup>th</sup> April	Sewage Donation	£243.47

**May 2018**

15 <sup>th</sup> May	Salary & Expenses	£333.55
11 <sup>th</sup> May	Installation of Signs	£436.80
11 <sup>th</sup> May	Donation towards Newsletter	£500
11 <sup>th</sup> May	DALC Membership	£192.32
11 <sup>th</sup> May	Annual Play Inspections	£180
11 <sup>th</sup> May	Internal Audit	£200

**June 2018**

15 <sup>th</sup> June	Salary & Expenses	£310.10
15 <sup>th</sup> June	Insurance	£947.95
15 <sup>th</sup> June	Donation towards Berry in Bloom	£500

**July 2018**

13 <sup>th</sup> July	Salary & Expenses	£327.65
13 <sup>th</sup> July	Dog Area Sign	£235
13 <sup>th</sup> July	Creation of Stone Planter	£300

**August 2018**

15 <sup>th</sup> August	Salary & Expenses	£310.10
-------------------------	-------------------	---------

**September 2018**

15 <sup>th</sup> September	Salary & Expenses	£327.65
15 <sup>th</sup> September	External Audit Fee	£240
15 <sup>th</sup> September	Toilet Cleaning July	£100
15 <sup>th</sup> September	Toilet Cleaning August	£100
15 <sup>th</sup> September	Repair to slide	£120

**October 2018**

15 <sup>th</sup> October	Salary & Expenses	£327.65
15 <sup>th</sup> October	Toilet Cleaning, September	£100
15 <sup>th</sup> October	Renewal of domain & Website Hosting	£124.80

**November 2018**

15 <sup>th</sup> November	Salary & Expenses	£333.65
15 <sup>th</sup> November	Toilet Cleaning, October	£100
15 <sup>th</sup> November	Grass Cutting Contract	£2,369

**December 2018**

15 <sup>th</sup> December	Salary & Expenses	£349.24
---------------------------	-------------------	---------

15 <sup>th</sup> December	Toilet Cleaning, November	£100
15 <sup>th</sup> December	Leafwood, Christmas Tree	£150
15 <sup>th</sup> December	Berrynarbor Manor Hall Trust	£132

### **January 2019**

15 <sup>th</sup> January	Salary & Expenses	£310.10
15 <sup>th</sup> January	Toilet Cleaning, December	£100
15 <sup>th</sup> January	Gemma Bacon, Festive Lights	£109.54

### **February 2019**

15 <sup>th</sup> February	Salary & Expenses	£352.88
15 <sup>th</sup> February	Toilet Cleaning, January	£100
15 <sup>th</sup> February	Public Toilets Maintenance	£178.66
15 <sup>th</sup> February	WesternWeb Limited, Members' Area	£108
15 <sup>th</sup> February	Seton, Resilience Equipment	£341
15 <sup>th</sup> February	Berry Arboriculture, hedge cutting, Pitt Hill	£437.50