

Expenditure Over £100.00 2019/20

April 2019

15 th April	Salaries	£634.60
15 th April	HMRC Paye	£158.40
15 th April	Toilet cleaning (March)	£100.00
15 th April	Berry Arb: Installation of bus shelter	£6,765.60

May 2019

15 th May	Salaries	£716.54
15 th May	HMRC Paye	£179.20
15 th May	Toilet Cleaning (April)	£100.00
15 th May	Came and Company: Insurance	£995.00
15 th May	DALC Membership	£196.49

June 2019

15 th June	Salaries	£431.42
15 th June	HMRC Paye	£206.60
15 th June	Internal Audit – J Snooks	£200.00
15 th June	Toilet Cleaning (May)	£100.00
15 th June	Berrynarbor Pre-School donation	£100.00
15 th June	Berrynarbor Newsletter donation	£250.00