

Expenditure Over £100.00 2020/2021

April 2020

15 th April	Salaries	£317.30
15 th April	South West Ambulance, Defibrillator Lease	£2,160
15 th April	Devon Association of Local Councils Membership	£199.90

May 2020

15 th May	Salaries & Expenses	£318.50
15 th May	Toilet Cleaning (April)	£100.00
15 th May	South West Water, Water	£114.72

June 2020

15 th June	Salaries	£317.30
15 th June	Toilet Cleaning (May)	£100.00
15 th June	Came & Company Insurance	£1,032.80
15 th June	Newsletter Grant	£250

July 2020

15 th July	Salaries	£317.10
15 th July	Toilet Cleaning (June)	£100
15 th July	Manor Hall (S106 Funding)	£1,903.66

August 2020

15 th August	Salaries	£317.30
15 th August	Internal Audit Fees	£200
15 th August	Berrynarbor in Bloom Donation	£500

September 2020

15 th September	Salaries	£317.10
15 th September	Water Fountain Repair	£170
15 th September	Annual Play Inspections	£180

October 2020

15 th October	Salaries	£424.80
15 th October	HMRC	£106.20
15 th October	Toilet Cleaning	£100
15 th October	Renewal (2yr) Website Fees	£162

November 2020

15 th November	Salaries	£212.55
15 th November	Toilet Cleaning	£100.00
15 th November	Audit Fees	£240.00
15 th November	Living Willow	£269.50
15 th November	Signage	£114.00

December 2020

15 th December	Salaries	£212.35
15 th December	Laptop	£702.00
15 th December	Toilet Cleaning	£100.00

January 2021

15 th January	Salaries	£212.35
15 th January	Toilet Cleaning	£100.00

February 2021

13 th February	Grass cutting/verges/Footpaths	£2493.50
13 th February	Bench base & Tree stump removal	£255.00
13 th February	Toilet Cleaning	£100.00
15 th February	Bollards	£640.49
15 th February	Salaries	£212.35

March 2021

27 th March	Fencing/Gate	£1213.72
27 th March	Webpage update	£216.00
27 th March	Legal	£600.00