

Worlingham parish council			
	year end	2018.19	
17.18	Payments		2018/19
£487.10	admin		£879.88
£300.00	audit fees		£300.00
£255.00	hire hall		£197.13
£1,395.93	insurances		£1,518.34
£9,367.80	salary and paye		£10,083.00
£1,043.53	subs/ publications		£1,118.22
£45.90	courses/ travel		£36.00
	licenses		£59.99
£415.00	newsletter		
	pension		£2,386.79
£1,000.00	Website		£1,198.00
£269.50	P O Box		
£14,579.76			£17,777.35
	Sect 137 donation		
£1,550.00	Donations		£1,200.00
£16.49	Trophies		£6.99
£0.00	Queens Bir coins		
£1,566.49			£1,206.99
	Playing field / open space		
£1,512.40	maintenance		£867.26
£1,400.00	mobile skatepark		£3,000.00
	trees		
£472.50	inspection		£472.50
£95.00	plants		£77.93
£90.00	rent		£90.00
	woodfield park		
	elm tree to sawmill		
£3,569.90			£4,507.69
	Maintenace and repairs		
£442.50	maintance of assets		£135.00
£2,600.00	bus shelter		
	signs		£380.00
	defib elect		£173.90
£3,042.50			£688.90
	Asset purchase		
£373.88	bins / seats		£1,050.89
	new printer		£229.00
	rent of storage unit		£510.00
£2,053.18	xmas tree/lights/banner		£1,834.90
	remem events/ assetas		£1,098.35
£5,750.00	Gateways		
£8,177.06			£4,723.14
£17,788.00	N Plan /Traffic survey		£1,110.90