ORTON PARISH COUNCIL

LIST OF EXPENDITURE OVER £100 for 2018/19

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Month | Salaries | Donations | Toilets | Purchase of Assets | Subscriptions | Insurance | Websites | Play Area | Maintenance | Hire of Hall | Training |
| April | 488 |  | 212 |  | 186 | 681 |  |  |  |  |  |
| May | “ |  | 129 |  |  |  |  |  |  |  |  |
| June | “ | 500 |  |  |  |  |  |  |  |  |  |
| July | “ |  |  |  |  |  |  | 3855 |  |  |  |
| August | “ |  | 127 |  |  |  |  |  |  |  |  |
| Sept | “ | 250 |  |  |  |  |  | 902 | 235 |  |  |
| Oct | “ |  | 163 |  |  |  |  |  |  |  | 114 |
| Nov | “ |  |  |  |  |  |  |  | 1413 |  |  |
| Dec | “ |  |  |  |  |  |  |  |  |  |  |
| Jan 19 | 553 |  | 201 | 190 |  |  | 114 |  | 502 |  |  |
| Feb | “ | 650 | 147 | 289 |  |  |  |  | 2154 |  |  |
| March | “ |  |  |  |  |  | 300\* |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| Totals | 6051 | 1400 | 979 | 479 | 186 | 681 | 414 | 4757 | 4304 |  | 114 |
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\*for Community Website