ORTON PARISH COUNCIL

Schedule of expenditure over £100

Year 2020-2021

|  |  |
| --- | --- |
| Description | Amount |
| Salaries for the year and PAYE | 6636.00 |
| Payroll Services | 172.00 |
| Donations | 1250.00 |
| Subscriptions | 175.00 |
| Election | - |
| Village road signs | - |
| Grass cutting | 1413.00 |
| Public toilets – maintenance and outgoings, inc water rate and electricity | 1489.00 |
| Defibrillator training and equipment | - |
| Litter picking equipment | - |
| Website – domain and hosting | 114.00 |
| Hire of hall | - |
| Footway lights – maintenance | 429.00 |
| Play area – maintenance | 288.00 |
| Insurance premium | 594.00 |
| Christmas decorations/trees | 240.00 |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |