

LEADENHAM PARISH COUNCIL 2020-2021 - PAYMENTS OVER £100

DATE PAID	ITEM DESC	EXPENSE ACCOUNT	
10/06/2020	JAS MARTIN	PLAYING FIELD RENT	£250.00
10/06/2020	GLENDALE COUNTRYSIDE	GRASS	£557.68
10/06/2020	CAME AND CO	INSURANCE	£352.36
10/06/2020	HOLLY STUBBS	AUDIT	£130.00
28/08/2020	GLENDALE COUNTRYSIDE	GRASS	£557.67
05/10/2020	TAYLOR TREE SERVICES	VILLAGE MAINTENANCE	£120.00
05/10/2020	GLENDALE COUNTRYSIDE	GRASS	£493.73
26/10/2020	GLENDALE COUNTRYSIDE	GRASS	£3,246.86
12/11/2020	CAME AND CO	INSURANCE - VH	£1,940.48
12/11/2020	INTELLITECH SERVICES LTD	WEBSITE	£250.00
12/11/2020	GLENDALE COUNTRYSIDE	GRASS	£429.78
12/11/2020	NKDC	PREMISES LICENCE	£180.00
14/12/2020	J BOOTH	FOUNTAIN DONATION	£100.00
14/12/2020	PCC	PCC DONATION	£500.00
10/06/2020	CLERK OFFICE	CLERK OFFICE	£125.00
10/06/2020	CLERK SALARY	CLERK SALARY	£290.00
31/03/2021	LALC	SUBS	£147.30
31/03/2021	R KEILLAR	CLERK SALARY	£623.72
31/03/2021	R KEILLAR	CLERK EXPENSES	£137.50
31/03/2021	HMRC	HMRC	£155.80