

LEIGH PARISH COUNCIL EXPENDITURE OVER £100 FOR 2020-21

Date Statement	Payee	DESCRIPTION	Total
28/07/20	TayPlay	PLAYGROUND	7,486.80
24/07/20	ACS	TREE RISK SURVEY	2,112.00
21/05/20	Boardman Gelly	PLAYGROUND	1,635.83
10/08/20	Boardman Gelly	PLAYGROUND	1,635.82
28/07/20	Grasstex	AMENITY GRASS	1,172.02
02/11/20	Grasstex	AMENITY GRASS	1,121.82
19/01/21	Grasstex	AMENITY GRASS	1,107.80
07/12/20	Dave Ford Tree	TREE WORKS	876.00
26/05/20	Zurich	INSURANCE	708.51
19/05/20	Blue Pixal	WEBSITE DELIVERY	650.00
02/03/21	L MANN /CURRYS PLC	LAPTOP	529.00
07/09/20	The Tree Associates	TREE WORKS FOR OPM NESTS	360.00
11/08/20	NJ Fuller	HEDGES	348.00
20/05/20	SSALC Subs	SUBSCRIPTIONS	298.41
25/03/21	L Mann/ Zoom	ZOOM SUBSCRIPTION	253.15
24/04/20	Dave Ford tree care	TREE WORKS	240.00
05/10/20	PKF LITTLEJOHN	EXTERNAL AUDIT	240.00
09/03/21	NJ Fuller Agricultural	2ND HEDGE	228.00
02/11/20	Playground training (SSALC)	TRAINING	180.00
01/07/20	Mulberry Auditors	INTERNAL AUDIT	162.00
25/09/20	Clerk incl laminator, training travel	VARIOUS	141.08
13/01/21	Clerk expenses	VARIOUS	101.45