

Coleorton Parish Council - Payments Greater than £100 2019-20

Date	Payee	Reason	Amount
25/04/2019	Ian Stone	Mowing & Ground Maint March 19	£225.00
25/04/2019	Zurich Municipal	Insurance 19/20	£650.94
25/04/2019	Ian Stone	Mowing April 19	£150.00
16/05/2019	Ian Stone	Mowing April 19	£150.00
16/05/2019	M&BG Limited	Mowing CW April 19	£120.00
16/05/2019	S G Dillon	Web site hosting etc	£112.00
27/06/2019	Michael Specht	Chair expenses - minute 79/2019	£250.00
27/06/2019	Ian Stone	Mowing May 19	£300.00
27/06/2019	Plantscape Ltd	Planters 18/19	£2,291.28
27/06/2019	Andrew Hogsden	Pay & expenses 04-06 2019	£981.40
27/06/2019	M&BG Limited	Mowing CW May 19	£120.00
02/08/2019	Mander Cruickshank	Bake House fees & disbursements	£996.00
22/08/2019	LRALC	Membership 19/20	£323.72
22/08/2019	M & BG Limited	Mowing CW June, July	£240.00
22/08/2019	Cameron Forest & Gardens	Mgt Plan preparation etc	£1,032.00
22/08/2019	Ian Stone	Mowing June & July	£750.00
03/10/2019	M & BG Limited	Mowing CW Aug & Sept	£240.00
03/10/2019	Ian Stone	Mowing CW Aug & Sept	£600.00
03/10/2019	Andrew Hogsden	Clerk salary & expenses Jul - Sept	£975.87
03/10/2019	North West Leicestershire District Council	Play area weed & clean	£444.00
07/11/2019	M & BG Limited	Mowing CW June, July	£120.00
07/11/2019	Ian Stone	Mowing Aug & sept	£300.00
07/11/2019	Richard Hughes	Coleorton Christmas	£179.87
07/11/2019	Ann Stafford	Coleorton Christmas	£109.96
10/12/2019	Richard Hughes	Coleorton Christmas	£365.29
19/12/2019	Andrew Hogsden	Clerk salary & expenses Oct - Dec	£1,020.77
19/12/2019	Robbie Anderson Cancer Trust	Proceeds from Coleorton Christmas & donation	£920.00
29/01/2020	Realcom Applications	Laptop & IT support 31/5/19 to 30/3/20	£225.00
29/01/2020	North West Leicestershire District Council	Litter bin & empty fee	£304.96
29/01/2020	Small Woods Association	Forestry management course	£160.00
27/02/2020	North West Leicestershire District Council	Uncontested election	£226.70
18/03/2020	Andrew Hogsden	Salary & expenses 01-03	£1,022.96
18/03/2020	LRALC Limited	Internal audit 19/20	£250.00
18/03/2020	Barbara Whitehouse	Salay 03/20	£269.40
18/03/2020	SJ Smith	Millennium Garden	£792.00
18/03/2020	SG Dillon	Web support 20/21	£121.00
18/03/2020	Coleorton Social Welfare centre	Room hire 5/19 to 2/20	£198.00