



The Civil Parish of

Leek Wootton & Guy's Cliffe

Transparency Code for Smaller Authorities

2023/24 Items of Expenditure over £100

Date	Description	Amount (Exc.VAT)
03/04/2023	Clerk's Salary (APR)	£726.55
13/04/2023	WALC Subscription 2024-24	£340.83
13/04/2023	Grant towards new WI Garden (Community Grant Fund)	£200.00
13/04/2023	Grounds Maintenance (MAR)	£138.12
13/04/2023	Hall Hire 2023/24	£150.00
13/04/2023	Payroll Services 2023/24	£120.00
02/05/2023	Clerk's Salary (MAY)	£726.55
22/05/2023	Grounds Maintenance (APR)	£138.12
30/05/2023	Annual Insurance Premium	£747.18
30/05/2023	Planning Application fee	£116.00
01/06/2023	Clerk's Salary (JUN)	£726.55
08/06/2023	Grounds Maintenance (MAY)	£138.12
03/07/2023	Clerk's Salary (JUL)	£726.55
07/07/2023	Stakeholder contribution to Leek Wootton Link	£300.00
07/07/2023	Grounds Maintenance (JUN)	£138.12
07/07/2023	Parish Summer Fête: Brass band	£150.00
07/07/2023	Parish Summer Fête: Sound system	£100.00
01/08/2023	Clerk's Salary (AUG)	£726.55
03/08/2023	Grounds Maintenance (JUL)	£138.12
14/08/2023	4x Bike Racks	£322.00
31/08/2023	Grounds Maintenance (AUG)	£138.12
01/09/2023	Clerk's Salary (SEP)	£726.55
15/09/2023	Car Park Refurbishment Works	£62,386.00
02/10/2023	Clerk's Salary (OCT)	£726.55
10/10/2023	Grounds Maintenance (SEP)	£138.12

31/10/2023	Grounds Maintenance (OCT)	£138.12
01/11/2023	Clerk's Salary (NOV)	£726.55
08/11/2023	Backpay Apr-Nov (Pay Award Published 07/11/2023)	£438.64
29/11/2023	Radar Gun + batteries + case	£191.87
30/11/2023	Grounds Maintenance (NOV)	£138.12
01/12/2023	Clerk's Salary (DEC)	£781.38
06/12/2023	Public Works Loan Board Loan repayment	£1,174.00
02/01/2024	Clerk's Salary (JAN)	£781.55
08/01/2024	Uncontested Parish Election Costs for 04/05/2023 Parish Elections	£300.00
08/01/2024	Grounds Maintenance (DEC)	£138.12
12/01/2024	Tax & NI on December salary + backpay	£120.60
01/02/2024	Clerk's Salary (FEB)	£781.55
05/02/2024	Grounds Maintenance (JAN)	£138.12
01/03/2024	Clerk's Salary (MAR)	£781.55
01/03/2024	Grounds Maintenance (FEB)	£138.12
12/03/2024	Installation of car park lighting	£3,180.00
21/03/2024	Batboxes and sparrow terraces (Environment Group)	£141.50
27/03/2024	Weed clearance and grass seeding (The Hamlet/The Meadows)	£460.00