



The Civil Parish of

Leek Wootton & Guy's Cliffe

Transparency Code for Smaller Authorities

2018-19 Items of Expenditure over £100

Date	Description	Amount (Exc.VAT)
10/04/2018	WALC Subscription 2018/19	£330.00
14/04/2018	Clerk's Salary (APR)	£396.45
28/04/2018	Insurance 2018/19	£723.23
14/05/2018	Clerk's Salary (MAY)	£396.45
14/06/2018	Clerk's Salary (JUN)	£386.55
29/06/2018	Maintenance (JUN)	£117.00
14/07/2018	Clerk's Salary (JUL)	£386.55
10/08/2018	2x Bins	£649.37
14/08/2018	Clerk's Salary (AUG)	£386.55
04/09/2018	Grant: Leek Wootton Link	£300.00
04/09/2018	Grant: Churchyard maintenance	£400.00
04/09/2018	Grant: Grounds Maintenance	£400.00
14/09/2018	Clerk's Salary (SEP)	£386.55
21/09/2018	Grit Bin	£148.19
14/10/2018	Clerk's Salary (OCT)	£386.55
14/11/2018	Printing booklets: Battle's Over event	£200.00
14/11/2018	Clerk's Salary (NOV)	£386.55
14/12/2018	Clerk's Salary (DEC)	£386.55
18/12/2018	SLCC Membership 18/12/2018-31/12/2019	£108.00
20/12/2018	Transparency Code Staffing 2017-18	£222.00
10/01/2019	Lights at Battle's Over event	£360.00
14/01/2019	Venue Hire 2019/20 (x10)	£140.00
14/01/2019	Clerk's Salary (JAN)	£386.55
27/01/2019	Printing: Parish Directory 2019	£163.88
10/02/2019	Supply & Deliver Wood Chip for playground	£924.00
14/02/2019	Clerk's Salary (FEB)	£386.55
11/03/2019	New computer & sundries	£678.05
14/03/2019	Clerk's Salary (MAR)	£386.55
30/03/2019	Goal mouth resurfacing	£540.00