



The Civil Parish of

Leek Wootton & Guy's Cliffe

Transparency Code for Smaller Authorities

2020-21 Items of Expenditure over £100

Date	Description	Amount (Exc.VAT)
01/04/2020	Clerk's Salary (APR)	£550.05
07/04/2020	WALC Subscription	£323.33
07/04/2020	Grounds maintenance (APR)	£114.50
01/05/2020	Clerk's Salary (MAY)	£550.05
06/05/2020	CiLCA Fees	£350.00
18/05/2020	Grounds maintenance (MAY)	£114.50
01/06/2020	Clerk's Salary (JUN)	£550.05
04/06/2020	Grounds maintenance (JUN)	£114.50
05/06/2020	Annual Insurance Premium	£764.23
01/07/2020	Clerk's Salary (JUL)	£550.05
21/07/2020	Grounds Maintenance (JUL)	£114.50
03/08/2020	Clerk's Salary (AUG)	£550.05
10/08/2020	Grounds Maintenance (AUG)	£114.50
01/09/2020	Clerk's Salary (SEP)	£550.05
07/09/2020	Grounds Maintenance (SEP)	£114.50
01/10/2020	Clerk's Salary (OCT)	£550.05
16/10/2020	Grounds Maintenance (OCT)	£114.50
01/11/2020	Clerk's Salary (NOV)	£565.18
04/11/2020	Clerk's Salary: Backpay to 01/04/2020	£121.11
04/11/2020	Grounds Maintenance (NOV)	£114.50
24/11/2020	Supply and install 2m x 2m trampoline	£5,250.00
24/11/2020	Donation: Leek Wootton Link	£300.00
01/12/2020	Clerk's Salary (DEC)	£565.18
02/12/2020	Membership Subscription 2020	£130.00
07/12/2020	Grounds Maintenance (DEC)	£114.50
11/12/2020	Swing Seat (Single Tier Black Rubber Cradle Seat Tested To EN1176)	£185.00

04/01/2021	Clerk's Salary (JAN)	£565.18
11/01/2021	Grounds Maintenance (JAN)	£114.50
14/01/2021	Tree works (recreation ground)	£2,360.00
01/02/2021	Clerk's Salary (FEB)	£565.18
04/02/2021	Grounds Maintenance (FEB)	£114.50
01/03/2021	Clerk's Salary (MAR)	£565.18
05/03/2021	Printing: Parish Directory + Broadband flyer	£300.00
05/03/2021	Grounds Maintenance (MAR)	£114.50