



The Civil Parish of

Leek Wootton & Guy's Cliffe

Transparency Code for Smaller Authorities

2021/22 Items of Expenditure over £100

Date	Description	Amount (Exc.VAT)
01/04/2021	Clerk's Salary (APR)	£565.18
08/04/2021	Grounds Maintenance (APR)	£114.50
08/04/2021	WALC Subscription 2021/22	£335.00
21/04/2021	Payroll Services 2021/22	£120.00
04/05/2021	Clerk's Salary (MAY)	£565.18
07/05/2021	Grounds Maintenance (MAY)	£114.50
28/05/2021	Annual Insurance Premium	£712.28
01/06/2021	Clerk's Salary (JUN)	£576.48
14/06/2021	Hall Hire 2021/22	£112.00
29/06/2021	Grounds Maintenance (JUN)	£114.50
01/07/2021	Clerk's Salary (JUL)	£576.48
08/07/2021	Grounds Maintenance (JUL)	£114.50
08/07/2021	Gatepost and play equipment repair	£205.00
02/08/2021	Clerk's Salary (AUG)	£576.48
04/08/2021	Grounds Maintenance (AUG)	£114.50
11/08/2021	Maintenance: Playground Hedge	£180.00
01/09/2021	Clerk's Salary (SEP)	£576.48
02/09/2021	Grounds Maintenance (SEP)	£114.50
03/09/2021	Maintenance: LWWMRG Hedge	£167.70
15/09/2021	Training : Various	£150.00
01/10/2021	Clerk's Salary (OCT)	£576.48
06/10/2021	Planning Application Fee (LWWMRG Car Park)	£145.00
06/10/2021	Grounds Maintenance (OCT)	£114.50
06/10/2021	Grant: Leek Wootton Link	£300.00
01/11/2021	Clerk's Salary (NOV)	£659.77
03/11/2021	Clerk's Salary Adjustment (Backdated to 10/07/2021)	£308.98

03/11/2021	Computer: £55 insp fee + £55 recovery fee + £11.99 stick	£103.65
03/11/2021	Computer: Replacement hard drive	£191.66
03/11/2021	Grounds Maintenance (NOV)	£114.50
01/12/2021	Clerk's Salary (DEC)	£659.77
15/12/2021	Grounds Maintenance (DEC)	£114.50
04/01/2022	Clerk's Salary (JAN)	£659.77
11/01/2022	Grounds Maintenance (JAN)	£114.50
01/02/2022	Clerk's Salary (FEB)	£659.77
02/02/2022	Donation (Heating Fund)	£500.00
03/02/2022	Grounds Maintenance (FEB)	£114.50
22/02/2022	Preliminary Ecological Appraisal inc. Preliminary Roost Assessment (LWWMRG)	£839.00
01/03/2022	Clerk's Salary (MAR)	£659.77
03/03/2022	Grounds Maintenance (MAR)	£132.81
03/03/2022	Paediatric pads and battery	£295.00