



The Civil Parish of

# Leek Wootton & Guy's Cliffe

Transparency Code for Smaller Authorities

## 2022/23 Items of Expenditure over £100

Date	Description	Amount (Exc.VAT)
01/04/2022	Clerk's Salary (BackPay 2021-23)	£137.37
01/04/2022	Clerk's Salary (APR)	£659.77
05/04/2022	Playground Maintenance: Playbark	£1,270.00
07/04/2022	Grounds Maintenance (APR)	£132.81
07/04/2022	Hall Hire 2022/23	£172.50
07/04/2022	WALC Subscription 2022-23	£335.00
03/05/2022	Clerk's Salary (MAY)	£671.55
04/05/2022	Payroll Services 2022/23	£120.00
04/05/2022	Transport & Highways review of Police HQ planning application	£1,700.00
12/05/2022	Grounds Maintenance (MAY)	£132.81
24/05/2022	Annual Insurance Premium	£712.28
25/05/2022	Big Jubilee Lunch: Marquee Insurance	£123.50
01/06/2022	Clerk's Salary (JUN)	£671.55
13/06/2022	Big Jubilee Lunch: Sound System hire	£100.00
13/06/2022	Grounds Maintenance (JUN)	£132.81
13/06/2022	Big Jubilee Lunch: Brass Band	£150.00
17/06/2022	Community Grant Fund: Hedge cutting & tidying WI garden	£320.00
01/07/2022	Clerk's Salary (JUL)	£671.55
18/07/2022	Grounds Maintenance (JUL)	£132.81
28/07/2022	Community Grant Fund: Leek Wootton Link	£300.00
01/08/2022	Clerk's Salary (AUG)	£671.55
03/08/2022	Grounds Maintenance (AUG)	£132.81
01/09/2022	Clerk's Salary (SEP)	£671.55
08/09/2022	Grounds Maintenance (SEP)	£132.81
08/09/2022	Assessment of CALA Planning Application	£1,080.00

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20/09/2022	Playground Maintenance: Trees Survey	£589.00
03/10/2022	Clerk's Salary (OCT)	£671.55
11/10/2022	Platinum Jubilee Tree: QGC plaque	£120.83
11/10/2022	Community Live: Posters / HMQ Flowers / Disposable Cutlery	£128.82
11/10/2022	Grounds Maintenance (OCT)	£132.81
01/11/2022	Clerk's Salary (NOV)	£671.55
03/11/2022	Grounds Maintenance (NOV)	£132.81
21/11/2022	Clerk's Salary (Salary Adjustment Apr-Nov 2022)	£438.40
01/12/2022	Clerk's Salary (DEC)	£671.55
07/12/2022	Chairman's Allowance	£100.00
07/12/2022	Grounds Maintenance (DEC)	£132.81
03/01/2023	Clerk's Salary (JAN)	£726.55
05/01/2023	Grounds Maintenance (JAN)	£132.81
25/01/2023	Platinum Jubilee Tree: Half Guard - Galvanised and Painted	£230.00
01/02/2023	Clerk's Salary (FEB)	£726.55
10/02/2023	Transport & Highways review of Police HQ planning application - Additional response	£250.00
15/02/2023	Community Grant Fund: Bike stands	£480.00
01/03/2023	Clerk's Salary (MAR)	£726.55
09/03/2023	Grounds Maintenance (FEB)	£132.81
13/03/2023	Community Grant Fund: WI Garden	£400.00
30/03/2023	Playground Maintenance: Tree Works	£291.67

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