



The Civil Parish of

Leek Wootton & Guy's Cliffe

Transparency Code for Smaller Authorities

2024/25 Items of Expenditure over £100

Date	Description	Amount (Exc.VAT)	
02/04/2024	Clerk's Salary (APR)	£	781.55
04/04/2024	Grounds Maintenance [1/16]	£	153.75
04/04/2024	Hall Hire 2024/25	£	150.00
22/04/2024	Supply of play grade woodchip	£	1,320.00
23/04/2024	Plant plugs for Biodiversity Area	£	174.27
01/05/2024	Rule 6 Legal costs (costs awarded - reclaimed)	£	6,000.00
01/05/2024	Clerk's Salary (MAY)	£	781.55
07/05/2024	WALC Subscription 2024-24	£	373.00
07/05/2024	Payroll Services 2023/24	£	120.00
07/05/2024	Grounds Maintenance [2&3/16]	£	307.50
08/05/2024	Grant: Cricket Nets	£	300.00
16/05/2024	Annual Insurance Premium	£	847.73
31/05/2024	PWLB Loan Repayment	£	1,162.00
03/06/2024	Clerk's Salary (JUN)	£	781.55
12/06/2024	Refund of part contribution to Car Park Project Phase II	£	205.00
12/06/2024	Refund of part contribution to Car Park Project Phase II	£	205.00
25/06/2024	Grounds Maintenance [4&5/16]	£	307.50
25/06/2024	Grounds Maintenance [6&7/16] + Tink-a-Tank	£	559.50
01/07/2024	Clerk's Salary (JUL)	£	781.55
05/07/2024	Stakeholder contribution to Leek Wootton Link	£	300.00
01/08/2024	Clerk's Salary (AUG)	£	781.55
05/08/2024	Grounds Maintenance [8&9/16]	£	307.50
07/08/2024	Various website setup, etc	£	644.00
02/09/2024	Email A/Cs migration	£	380.00
02/09/2024	Clerk's Salary (SEP)	£	781.55
02/09/2024	Grounds Maintenance [10-12/16]	£	461.25
09/09/2024	20% contribution towards grounds maintenance	£	390.00
01/10/2024	Clerk's Salary (OCT)	£	781.55
03/10/2024	External auditor's limited assurance review	£	315.00

03/10/2024	Playground Safety Assessment	£	102.00
03/10/2024	Grounds Maintenance [13&14/16]	£	307.50
11/10/2024	Grant: LWSC Toilet Refurbishment	£	300.00
30/10/2024	Grounds Maintenance [15&16/16] + Leaf collection [1&2/6]	£	557.50
30/10/2024	Training (RC, JKK & HE): Basic Charity Law	£	105.00
18/11/2024	Clerk's Salary (NOV) + backpay	£	1,002.69
02/12/2024	PWLB Loan Repayment	£	1,147.00
02/12/2024	Clerk's Salary (DEC)	£	809.40
04/12/2024	Redistribution: Costs Claim for Inv 018	£	5,000.00
12/12/2024	Redistribution: Costs Claim for Inv 018	£	250.00
19/12/2024	Tax & NI on backpay (OCT-DEC)	£	115.84
19/12/2024	Grounds Maintenance Leaf collection [5&6/6]	£	250.00
02/01/2025	Leaf collection [3&4/6] + Hedge cutting & pruning	£	768.75
02/01/2025	Clerk's Salary (JAN)	£	809.40
24/01/2025	Contribution to Car Park Maintenance Fund	£	250.00
30/01/2025	Contribution to Car Park Maintenance Fund	£	250.00
03/02/2025	Clerk's Salary (FEB)	£	809.40
03/03/2025	Clerk's Salary (MAR)	£	809.40
19/03/2025	Contribution to Car Park Maintenance Fund	£	250.00
24/03/2025	Grounds Maintenance - Mow & Strim [1 of 16]	£	153.75
24/03/2025	Remainder of Community Grant Fund (as pledged in May 2024)	£	503.02