



The Civil Parish of

Leek Wootton & Guy's Cliffe

Transparency Code for Smaller Authorities

2025/26 Items of Expenditure over £100

Date	Description	Amount (Exc.VAT)
01/04/2025	Hall Hire 2025/26	£ 160.00
01/04/2025	Clerk's Salary (APR)	£ 809.40
07/04/2025	WALC Subscription 2025/26	£ 385.00
09/04/2025	VE Day 80 Beacon [Part funded by donation]	£ 549.00
01/05/2025	Clerk's Salary (MAY)	£ 809.40
02/05/2025	Green 3-seat bench [Funded by donation]	£ 408.00
12/05/2025	Payroll Services 2025/26	£ 120.00
12/05/2025	Pensionroll Services 2025/26	£ 132.00
12/05/2025	Grounds Maintenance [2&3/16]	£ 307.50
18/05/2025	Grant: WI Garden works	£ 600.00
28/05/2025	Annual Insurance Premium	£ 954.55
02/06/2025	Employer's NI (APR-JUN)	£ 179.64
02/06/2025	Sound System for School & Community Fête	£ 200.00
02/06/2025	Grounds Maintenance [4&5/16]	£ 307.50
02/06/2025	Employer's Pension Contribution (APR-JUN)	£ 514.20
02/06/2025	Clerk's Salary (JUN)	£ 816.20
02/06/2025	PWLB Loan Repayment	£ 1,132.00
04/07/2025	Office 365 Bus Ess / IT Backup / Security / Support (JUN)	£ 109.17
04/07/2025	Grounds Maintenance [6,7&8/16]	£ 461.25
09/07/2025	Stakeholder contribution to Leek Wootton Link	£ 300.00
10/07/2025	Clerk's Salary (JUL)	£ 771.31
16/07/2025	IT Backup / Security / Support (JUL)	£ 109.17
22/07/2025	Grit Bin + Spreader	£ 159.51
06/08/2025	External auditor's limited assurance review	£ 210.00
06/08/2025	Grounds Maintenance [9&10/16]	£ 307.50
18/08/2025	Employer's Pension Contribution (JUL) underpayment	£ 111.52
18/08/2025	Employer's Pension Contribution (AUG)	£ 171.40
18/08/2025	Clerk's Salary (AUG) + Backpay	£ 875.16
01/09/2025	Grounds Maintenance [11+12/16]	£ 307.50

17/09/2025	Playground Safety Assessment	£	104.00
17/09/2025	Employer's Pension Contribution (SEP)	£	171.40
17/09/2025	Employer's NI (JUL-SEP)	£	232.11
17/09/2025	Clerk's Salary (SEP)	£	791.96
24/09/2025	Grounds Maintenance [13&14/16]	£	307.50
07/10/2025	Website domain and hosting (Annual Charges)	£	454.00
09/10/2025	Employer's Pension Contribution (OCT)	£	171.40
09/10/2025	Clerk's Salary (OCT)	£	792.16
31/10/2025	Supplies	£	120.14
05/11/2025	VJ Day Donations received at Community Café sent to RBL	£	100.00
05/11/2025	Capital Expenses	£	246.16
20/11/2025	Refund (LW Gardening Club): Replacement of 'Gillitt' tree + stake and root enhancer	£	160.77
20/11/2025	Employer's Pension Contribution (NOV)	£	171.40
20/11/2025	Grounds Maintenance [15&16/16]	£	307.50
20/11/2025	Clerk's Salary (NOV)	£	791.96
20/11/2025	ACER Swift Go 16 Laptop	£	915.84
01/12/2025	PWLB Loan Repayment	£	1,117.00
11/12/2025	Employer's Pension Contribution (DEC)	£	193.15
11/12/2025	Tax & NI on backpay (OCT-DEC)	£	205.48
11/12/2025	Clerk's Salary (DEC)	£	787.45
11/12/2025	Grounds Maintenance inc Leaf collection [1-6/6] + Hedges	£	1,040.00
29/12/2025	Grounds Maintenance: Clearing of Tink-a-Tank	£	252.00
08/01/2026	Refund (RC): Storage equipment	£	147.90
08/01/2026	Storage Unit Rental	£	1,080.00
14/01/2026	Employer's Pension Contribution (JAN)	£	176.84
14/01/2026	Clerk's Salary (JAN)	£	790.93
21/01/2026	Refund (LW&GC EnvG): Swift boxes and systems	£	250.00
02/02/2026	Moles	£	140.00
10/02/2026	Employer's Pension Contribution (FEB)	£	176.84
10/02/2026	Clerk's Salary (FEB)	£	790.93
20/03/2026	Employer's Pension Contribution (MAR)	£	176.84
20/03/2026	Employer's NI (JAN-MAR)	£	205.68
20/03/2026	Clerk's Salary (MAR)	£	790.93
27/03/2026	Grounds Maintenance	£	195.58
30/03/2026	Grant: Shelving for PTFA storage shed	£	280.00
30/03/2026	Pension Reserve to Clerk's Private Pension	£	1,215.00
31/03/2026	Community Café: Remunerations for cake baking	£	135.00