



The Civil Parish of

Leek Wootton & Guy's Cliffe

Transparency Code for Smaller Authorities

2016-17 Items of Expenditure over £100

Date	Description	Amount (Exc.VAT)
16/05/2016	CiLCA Training (WALC)	100.00
04/05/2016	Playground Maintenance (Apr)	238.75
14/04/2016	Clerk's Salary (Apr)	316.02
21/06/2016	Hall Hire 2016/17 (Leek Wootton Village Hall)	120.00
25/05/2016	Insurance Renewal (Came & Company)	653.14
01/06/2016	Playground Maintenance (May)	238.75
16/05/2016	Clerk's Salary (May)	316.02
28/06/2016	Playground Maintenance (Jun)	238.75
23/06/2016	Grant towards churchyard	300.00
23/06/2016	Grant towards The Link	300.00
14/06/2016	Clerk's Salary (Jun)	316.02
26/07/2016	Playground Maintenance (Jul)	238.75
13/09/2016	Playground Maintenance (Aug)	238.75
14/07/2016	Clerk's Salary (Jul)	316.02
15/08/2016	Clerk's Salary (Aug)	364.80
09/09/2016	2016/17 Membership Subs (WALC)	323.00
23/09/2016	Playground Maintenance (Sep)	238.75
22/09/2016	Grant 2016 (Leek Wootton Sports Club)	300.00
28/10/2016	Playground Maintenance (Oct)	238.75
20/10/2016	Fee in respect of 2016 Audit Return	300.00
25/11/2016	Maintenance (tink-a-tank + Elms bank)	235.00
05/12/2016	Parish Directory printing	162.99
14/09/2016	Clerk's Salary (Sep)	364.80
14/10/2016	Clerk's Salary (Oct)	364.80
14/11/2016	Clerk's Salary (Nov)	364.80
14/12/2016	Clerk's Salary (Dec)	364.80
16/01/2017	Clerk's Salary (Jan)	364.80
06/03/2017	Training: ILCA (SLCC Enterprises Ltd)	149.00
14/02/2017	Clerk's Salary (Feb)	364.80
04/04/2017	Playground Maintenance (Mar)	246.00
14/03/2017	Clerk's Salary (Mar)	364.80
18/04/2017	Chairman's Allowance	100.00