

**Hawkshead Parish Council**  
**Payments over £100 2022/23**

DATE	DETAIL	VAT	PAYMENT
29/04/2022	Clerk Wages		£ 292.40
	P Haddow (Wages processing)		£ 120.00
06/05/2022	CALC (Membership)		£ 174.04
01/06/2022	SLDC (Rates Main Street)		£ 2,794.40
07/06/2022	RG Parkins (Squares Project)	£ 440.00	£ 2,640.00
29/06/2022	Clerk Wages		£ 355.70
29/06/2022	Clerk Wages		£ 355.70
30/06/2022	RG Parkins (Squares Project)	£ 330.00	£ 1,980.00
26/07/2022	Clerk Wages		£ 477.50
	Community Heartbeat (Defib)	£ 25.20	£ 151.20
27/07/2022	HMRC (Paye)		£ 119.40
06/08/2022	Clerk Wages		£ 355.70
11/08/2022	A Thompson (Groundsman)	£ 168.00	£ 1,008.00
09/09/2022	T Thornley Generator	£ 295.00	£ 1,769.99
30/09/2022	Clerk Wages		£ 355.50
10/10/2022	PKF Littlejohn (Auditor)	£ 40.00	£ 240.00
19/10/2022	Hawkshead Recreation Ground (Grant)		£ 4,500.00
27/10/2022	SLDC (Rates OPCP)		£ 1,561.60
	A Thompson (Groundsman)	£ 72.00	£ 432.00
01/11/2022	Clerk Wages		£ 355.70
17/11/2022	Clerk Wages		£ 355.70
21/11/2022	Hawkshead Handyman (Lengthsman)		£ 132.00
29/11/2022	SLDC - Election fee		£ 100.00
22/12/2022	Clerk Wages		£ 383.70
23/12/2022	Hawkshead Handyman (Lengthsman)		£ 170.00
03/01/2023	National Trust (Car park rent)	£ 26.00	£ 156.00
27/01/2023	Clerk Wages		£ 383.50
15/03/2023	Zurich (Insurance)		£ 382.47
27/03/2023	RG Parkins (Squares Project)	£ 140.00	£ 840.00
	Clerk Wages		£ 383.70
	Clerk Wages		£ 383.50