

**Hawkshead Parish Council**  
**Payments over £100 2021/22**

DATE	DETAIL	VAT	PAYMENT
14/05/2021	T Thornley (Clerk Wages March)		£ 365.40
28/05/2021	T Thornley (Clerk Wages April)		£ 365.40
28/05/2021	T Thornley (Expenses inc Planter)	£ 27.00	£ 176.39
01/06/2021	CALC (Annual subscription)		£ 161.84
02/06/2021	P Haddow (Payroll services)		£ 120.00
01/07/2021	A Thompson (Groundsman)	£ 72.00	£ 432.00
02/07/2021	T Thornley (Clerk Wages May)		£ 459.96
19/07/2021	SLDC (Rates Main Street Car Park)		£ 2,794.40
19/07/2021	SLDC (Rates Old Police Car Park)		£ 1,561.60
21/07/2021	Hawkshead Recreation Grd (grant)		£ 4,500.00
28/07/2021	Community Heartbeat (Defib support)	£ 25.20	£ 151.20
18/08/2021	T Thornley (Clerk Wages June)		£ 368.00
08/10/2021	T Thornley (Clerk Wages July)		£ 368.00
08/10/2021	T Thornley (Clerk Wages August)		£ 368.00
29/10/2021	T Thornley (Clerk Wages September)		£ 368.00
02/11/2021	A Thompson (Groundsman)	£ 168.00	£ 1,008.00
19/11/2021	T Thornley (Clerk Wages October)		£ 368.00
24/12/2021	D Parkinson (Lengthsman)		£ 128.00
30/12/2021	T Thornley (Clerk Wages November)		£ 368.00
05/01/2022	National Trust (OPCP rent)	£ 26.00	£ 156.00
26/01/2022	D Parkinson (Lengthsman)		£ 128.00
01/02/2022	T Thornley (Clerk wages December)		£ 365.40
18/02/2022	T Thornley (Clerk wages January)		£ 365.40
21/02/2022	D Parkinson (Lengthsman)		£ 128.00
23/02/2022	Zurich (Insurance)		£ 381.53
07/03/2022	Willacy (soil for planter)	£ 20.56	£ 123.36
23/03/2022	D Parkinson (Lengthsman)		£ 128.00
28/03/2022	T Thornley (Clerk Wages February)		£ 365.40