

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

<b>Date</b>	<b>Details</b>	<b>VAT</b>	<b>Payments</b>
06/04/2021	Bergen Tree Services (Treework expenses)	£0.00	£1,470.00
06/04/2021	Joanne Heathers (Clerk's Salary & Expenses)	£10.80	£394.68
12/05/2021	Joanne Heathers (Clerk's Salary & Expenses)	£2.40	£318.19
24/05/2021	CALC/NALC subscription (2021/2)	£0.00	£128.04
06/07/2021	Community Heartbeat (Support of Defibrillators at Near & Far Sawrey 2021/22)	£50.40	£302.40
06/07/2021	Lyn Prescott (Clerk's Salary (13/5/2021-30/6/2021))	£0.00	£250.19
17/08/2021	BHIB Insurance	£0.00	£223.96
28/09/2021	Clerk's Salary (1/7/21 – 30/9/21)	£0.00	£605.32
09/11/2021	Lengthsman (D Parkinson) (September 2021)	£0.00	£128.00
09/11/2021	Noticeboard repair materials (Pinboard & Woodstain)	£13.14	£108.83
14/12/2021	D Parkinson (Lengthsman) (October & November 2021)	£0.00	£256.00
14/12/2021	Andrew Ransome Forestry (urgent tree felling works)	£0.00	£200.00
01/02/2022	D Parkinson (Lengthsman) (December 2021)	£0.00	£128.00
01/02/2022	Clerk's Salary (01/10/2021-31/12/2021)	£0.00	£605.32
01/02/2022	Andrew Ransome Forestry (felling works)	£0.00	£200.00
15/03/2022	D Parkinson (Lengthsman) (January & February 2022)	£0.00	£256.00