

Copythorne Parish Council - Cashbook - April 1st 2021 to March 31st 2022
Payments over £100

Date	Transaction Details	Payment
14/04/21	Clerk (Salary & Mileage Claim)	719.97
06/05/21	Clerk (Salary & Mileage Claim)	725.37
06/05/21	Lightatouch - 2020/21 Internal Audit	150.00
06/05/21	HALC Affiliation Fee & NALC Levy	698.99
09/06/21	Clerk (Salary & Mileage Claim)	729.42
09/06/21	Came & Co (Insurance)	731.54
09/06/21	TLC Online (website & Newsletter)	180.20
28/06/21	S Osman & Son Ltd (re-turfing)	680.00
14/07/21	SLCC (Clerk's Membership Fee)	144.00
14/07/21	Clerk (Salary & Mileage Claim)	722.67
14/07/21	Fawley PC (playground insp. Training)	619.20
15/07/21	HALC (LCPD Silver Membership)	230.40
15/07/21	NF Citizens Advice Bureau (s.137 grant)	200.00
27/07/21	X2 Connect Ltd (phone box parts)	292.03
10/08/21	Clerk (Salary & Mileage Claim)	722.67
15/09/21	TLC Online (website & Newsletter)	180.20
15/09/21	NW Adams - Playground Inspection	104.94
15/09/21	PKF Littlejohn - External Auditor	240.00
15/09/21	Clerk (Salary & Mileage Claim)	719.97
13/10/21	Clerk (Salary & Mileage Claim)	730.77
10/12/21	Clerk (Salary & Mileage Claim)	719.97
10/11/21	NFDC (GIS/Parish Map Software)	125.00
15/12/21	TLC Online (website & Newsletter)	225.40
15/12/21	Clerk (Salary & Mileage Claim)	731.67
15/12/21	Copythorne Parish Hall (room hire)	122.50
15/12/21	2nd NFN Scouts - Stanley's Own Mag.	176.00
29/12/21	John Lewis PLC - New Laptop	499.00
29/12/21	John Lewis PLC - New Printer	124.99
12/01/22	Clerk (Salary & Mileage Claim)	722.67
26/01/22	Ashley House Printing Company	223.00
01/02/22	WEL Medical Ltd (Defib Supplies)	114.24
09/02/22	Clerk (Salary & Mileage Claim)	914.70
09/02/22	Victim Support (LGA 1972 s.137 grant)	300.00
09/03/22	NW Adams - Playground Inspection	104.94
09/03/22	Lightatouch - 2021/22 Internal Audit	160.00
09/03/22	TLC Online (website & Newsletter)	175.20
09/03/22	Clerk (Salary & Mileage Claim)	754.95
10/03/22	Paultons Cricket Club (s.137 grant)	500.00
31/03/22	Parish Online (Mapping Software)	163.20
31/03/22	Copythorne Parish Hall (Jubilee grant)	200.00
31/03/22	Greenbarnes Ltd (3 x noticeboards)	4,854.55