

Copythorne Parish Council - April 1st 2022 to March 31st 2023
Payments £100+

Date	Transaction Details	Payment
13/04/22	Clerk (Salary & Mileage Claim)	763.50
13/04/22	Copythorne Parish Hall (room hire)	130.00
11/05/22	Lightatouch (2021/22 Internal Audit Fee)	160.00
11/05/22	HALC/NALC (Affiliation Fee/Levy)	705.23
11/05/22	TLC Online (May Newsletter & leaflet)	131.00
11/05/22	Clerk (Salary & Mileage Claim)	756.75
09/06/22	BHIB Ltd (Insurance)	715.38
15/06/22	SLCC (Clerk's Annual Membership)	144.00
15/06/22	HALC (LCPD HR Service Annual Fee)	237.60
15/06/22	Clerk (Salary & Mileage Claim)	751.35
13/07/22	TLC Online (July Newsletter, Q1 website)	168.50
13/07/22	Clerk (Salary & Mileage Claim)	749.55
10/08/22	Clerk (Salary)	734.25
10/08/22	Copythorne Parish Hall (room hire)	105.00
05/09/22	British Heart Foundation (Defib battery)	198.00
14/09/22	PKF Littlejohn LLP (External Audit)	240.00
14/09/22	Clerk (Salary & Mileage Claim)	1317.71
14/09/22	HMRC	256.05
12/10/22	NW Adams (Playground Inspection)	104.94
12/10/22	Copythorne Parish Hall (room hire)	110.00
12/10/22	Clerk (Salary & Mileage Claim)	1279.91
12/10/22	HMRC	290.25
09/11/22	TLC Online (Nov Newsletter, website)	236.08
09/11/22	Clerk (Salary & Mileage Claim)	1282.61
09/11/22	HMRC	290.05
09/11/22	Stanley's Own Magazine	176.00
01/12/22	As Time Goes By Ltd (Jubilee Clock)	624.00
14/12/22	Clerk (Salary & Mileage Claim)	1285.33
14/12/22	HMRC	276.68
14/12/22	Earthworks Ltd (Sustainability Centre)	150.00
11/01/23	Clerk (Salary & Mileage Claim)	897.32
12/01/23	As Time Goes By Ltd (Jubilee Clock)	624.00
15/02/23	Lightatouch (2022/23 Internal Audit Fee)	170.00
15/02/23	Clerk (Salary & Mileage Claim)	902.97
24/02/23	Victim Support (LGA 1972 s137 grant)	300.00
14/03/23	TLC Online (Mch Newsletter & website)	313.38
14/03/23	C R Ford (Clock electrical work)	134.46
14/03/23	Clerk (Salary & Mileage Claim)	900.47
14/03/23	Dementia Care Hub (LGA 1972 s137)	200.00
28/03/23	NFDC (Parish Map)	162.50