

Copythorne Parish Council - April 1st 2023 to March 31st 2024
Payments £100+

Date	Transaction Details	Payment
04/04/23	Landlife Wildflowers	120.99
12/04/23	Clerk (Salary & Mileage Claim)	905.67
12/04/23	Greenbarnes Ltd	3326.33
17/05/23	Lightatouch	170.00
17/05/23	HALC (HR Service 2023/24)	237.60
17/05/23	HALC (HALC & NALC fees 2023/24)	703.18
17/05/23	Clerk (Salary & Mileage Claim)	954.53
12/06/23	BHIB Ltd - Council Insurance	755.97
14/06/23	Clerk's SLCC Membership Fee	177.00
14/06/23	Clerk (Salary & Mileage Claim)	962.43
12/07/23	TLC - Newsletter & Website Maint. Fee	195.00
12/07/23	Clerk (Salary & Mileage Claim)	953.43
08/08/23	HALC (Councillor training)	235.20
08/08/23	Clerk (Salary)	938.13
13/09/23	HALC (Councillor training)	117.60
13/09/23	Clerk (Salary & Mileage Claim)	974.58
11/10/23	Copythorne Parish Hall (room hire)	120.00
11/10/23	NFDC (Election Costs)	150.00
11/10/23	Netley Marsh PC (playground insp train)	181.25
11/10/23	BDO LLP (External Audit)	252.00
11/10/23	Clerk (Salary & Mileage Claim)	956.13
15/11/23	NFDC Parish Map Subscription	125.00
15/11/23	HALC (Councillor training)	172.80
15/11/23	TLC - Newsletter & Website Maint. Fee	199.99
15/11/23	Clerk (Salary & Mileage Claim)	953.43
13/12/23	2nd Copythorne (Stanleys Own Mag)	176.00
13/12/23	Clerk (Salary & Mileage Claim)	953.43
10/01/24	Copythorne Parish Hall (room hire)	111.00
10/01/24	TLC - Newsletter & Website Maint. Fee	195.97
10/01/24	Greenbarnes Ltd	316.00
10/01/24	HMRC	330.82
10/01/24	Clerk (Salary & Mileage Claim)	1362.73
14/02/24	Lightatouch	175.00
14/02/24	Clerk (Salary & Mileage Claim)	1030.98
13/03/24	Parish Online (Mapping Service)	163.20
13/03/24	TLC - Newsletter & Website Maint. Fee	202.98
13/03/24	2nd Copythorne Scouts (s137 grant)	500.00
13/03/24	Clerk (Salary & Mileage Claim)	1012.08
27/03/24	Signet Locks	105.55
28/03/24	Support4.biz (New Forest) Ltd - Annual Payroll Fee	156.00