

Copythorne Parish Council - April 1st 2024 to March 31st 2025
Payments £100+

Date	Transaction Details	Payment
15/04/24	Copythorne Parish Hall	111.00
15/04/24	Clerk - Salary & Mileage Claim	1013.68
15/05/24	HALC - HALC & NALC Fees	777.00
15/05/24	Clear Insurance MA Ltd	764.10
15/05/24	Lightatouch - Internal Audit	175.00
15/05/24	Clerk - Salary & Mileage Claim	1009.38
12/06/24	SLCC - Annual Membership Fee	183.00
12/06/24	Infinity Playgrounds Ltd - Repair	150.00
12/06/24	Clerk - Salary & Mileage Claim	1012.08
10/07/24	TLC - Newsletter & Website Maint. Fee	217.00
10/07/24	HALC - Personnel Service	216.00
10/07/24	A1 Powder Coating Ltd (bench ends)	192.00
10/07/24	Clerk - Salary & Mileage Claim	1170.18
10/07/24	Copythorne Parish Hall	104.00
22/07/24	BDO PLC - External Audit Fee	252.00
24/07/24	Yandle & Sons - Bench timber	160.42
13/08/24	Clerk - Salary	1044.98
11/09/24	Infinity Playgrounds Ltd - Repair	180.00
11/09/24	Clerk - Salary & Mileage Claim	1078.28
17/09/24	Gymaid Ltd - Playground repair	113.28
24/09/24	Intermedical (UK Ltd) - Defib pads	205.20
09/10/24	TLC - Newsletter & Website Maint. Fee	221.00
09/10/24	Clerk - Salary & Mileage Claim	1072.43
09/10/24	Copythorne Parish Hall	142.50
13/11/24	DC GIS Mapping Fee	125.00
13/11/24	Clerk - Salary & Mileage Claim	1070.63
11/12/24	TLC - Newsletter & Website Maint. Fee	218.00
11/12/24	Clerk - Salary & Mileage Claim	1080.98
11/12/24	2nd NF Scouts Stanley's Own magazine	176.00
10/01/25	Intermedical (UK) Ltd (Defib battery)	246.00
15/01/25	Infinity Playgrounds Ltd - Repair	410.40
15/01/25	Copythorne Parish Hall	137.00
15/01/25	Clerk - Salary & Mileage Claim	1585.49
15/01/25	HMRC	333.07
12/02/25	Lightatouch - Internal Audit	187.50
12/02/25	Clerk - Salary & Mileage Claim	1125.82
13/03/25	TLC - Newsletter & Website Maint. Fee	221.00
13/03/25	Geosphere Ltd - Parish Online	163.20
13/03/25	Clerk - Salary & Mileage Claim	1122.92
13/03/25	Bullfinch Gas Equipment Ltd (Beacon)	594.00
28/03/25	Gocardless - Easy Accounting (Payroll)	156.00