

Copythorne Parish Council - April 1st 2025 to March 31st 2026
Payments £100+

Date	Transaction Details	Payment
09/04/25	Clerk - Salary & Mileage Claim	1123.12
09/04/25	Mint Gardens Ltd (Splitwind Pond)	492.00
09/04/25	Copythorne Parish Hall	118.00
30/04/25	Easy Accounting (payroll service)	168.00
14/05/25	Cadnam Cricket Club	500.00
14/05/25	HALC	838.00
14/05/25	Lightatouch (Final internal audit 2024/25)	187.50
14/05/25	HALC (HR Service Membership)	216.00
14/05/25	SLCC (Clerks Membership)	190.00
14/05/25	Clerk - Salary & Mileage Claim	1154.61
14/05/25	HMRC	128.48
21/05/25	Intermedical (UK) Ltd (Defib battery)	246.00
06/06/25	Clear Insurance Management Ltd	851.18
11/06/25	Clerk - Salary & Mileage Claim	1159.81
11/06/25	HMRC	128.68
09/07/25	HALC (Cllr training)	128.40
09/07/25	Clerk - Salary & Mileage Claim	1159.81
09/07/25	HMRC	128.68
12/08/25	Clerk - Salary Claim	1130.11
12/08/25	HMRC	128.68
12/08/25	Infinity Playgrounds Ltd	1199.58
12/08/25	BDO Accountants	252.00
10/09/25	TLC Online (newsletter & H1 website)	418.00
10/09/25	Clerk - Salary Claim	1297.14
10/09/25	HMRC	206.34
11/09/25	Life Education Wessex (re Bartley Sch)	500.00
15/10/25	Lyndhurst PC - NRSWA Training	178.58
15/10/25	HALC (Cllr training)	128.40
15/10/25	Clerk - Salary Claim	1181.74
15/10/25	HMRC	144.17
15/10/25	NFDC - Parish Map subscription	128.75
12/11/25	Clerk - Salary Claim	1177.69
12/11/25	HMRC	144.17
10/12/25	TLC Online (newsletter & Q3 website)	236.00
10/12/25	Clerk - Salary Claim	1177.69
10/12/25	HMRC	144.17
14/01/26	Copythorne Parish Hall	145.50
14/01/26	Clerk - Salary Claim	1177.69
14/01/26	HMRC	144.17
11/02/26	Mint Gardens Ltd	300.00
11/02/26	Lightatouch (Interim internal audit 25/26)	260.00
11/02/26	Clerk - Salary Claim	1177.69
11/02/26	HMRC	144.17
11/03/26	TLC Online (leaflets/newsletter/website)	273.00
11/03/26	Geosphere Ltd (Parish Online)	163.20
11/03/26	Clerk - Salary Claim	1177.69
11/03/26	HMRC	144.17
20/03/26	CPRE Hampshire - Hedge project	250.00
20/03/26	Defib4Life Ltd - Cabinet	558.00
24/03/26	2nd Copythorne (Stanleys Own Magazine)	120.00
30/03/26	TLC Online (Website change to gov.uk)	169.00