

Payments £100 or more - April 1st 2019 to March 31st 2020

Date	Details	Total
14/05/19	Copythorne Parish Hall - Room Hire	111.00
14/05/19	HALC - 2019/20 Affiliation/Levy	669.00
14/05/19	HALC - 2019/20 HR Service Fee	180.00
14/05/19	Clerk salary, mileage & expenses	446.84
15/05/19	C Howe - Locum Clerk costs	883.18
12/06/19	TLC - June newsletter/qtr website	123.60
12/06/19	Clerk salary, mileage & expenses	703.06
12/06/19	Came & Co - Insurance renewal	654.89
12/06/19	Lightatouch - Internal Audit 18/19	260.00
09/07/19	Clerk salary, mileage & expenses	797.11
09/07/19	NW Adams EDS - Playground Insp.	104.94
09/07/19	SLCC Fees - D Rigby	132.00
05/08/19	John Lewis - Samsung Tablets	1,393.00
13/08/19	Clerk salary	665.67
10/09/19	Clerk salary, mileage & expenses	895.27
10/09/19	Copythorne Parish Hall - Room Hire	102.00
10/09/19	New Forest Disability Info Service - Grant	150.00
08/10/19	Clerk salary, mileage & expenses	1,628.86
08/10/19	TLC Online - Various - see invoices	198.60
12/11/19	Clerk salary, mileage & expenses	684.87
12/11/19	TLC Online - Various - see invoices	123.60
10/12/19	Clerk salary, mileage & expenses	766.71
10/12/19	HALC (Councillor Training)	108.00
10/12/19	NFDC - GIS Parish Map	125.00
10/12/19	NFDC - Elections	1,369.25
10/12/19	Stanley's Own Magazine	140.80
10/12/19	NFNPA - Village Signs Project	1,650.88
14/01/20	Clerk salary, mileage & expenses	711.80
14/01/20	2nd NFN Scouts (Stanley's Own)	500.00
14/01/20	Copythorne Parish Hall - Room Hire	102.00
11/02/20	Clerk salary, mileage & expenses	697.68
11/02/20	TDP Ltd - Replacement Benches	1,113.91
11/02/20	Chiltern Timber Supplies Ltd	695.28
11/02/20	Catts Tree Care - Splitwind Pond works	195.00
10/03/20	Citizens Advice New Forest - Grant	100.00
10/03/20	Clerk salary, mileage & expenses	819.96
10/03/20	Lightatouch - Internal Audit 19/20	229.17
10/03/20	HALC - Annual Conference Fees	180.00
10/03/20	Wellow PC - Lengthsman	370.00
10/03/20	Mint Gardens Ltd - War Memorial	240.00
10/03/20	TLC Online - Various - see invoices	123.60
31/03/20	Images at Photo Solutions Ltd - Leaflets	100.00
TOTAL FOR YEAR 2019/20		21,246.53