

**Copythorne Parish Council - April 1st 2020 to March 31st 2021
Payments over £100+**

Date	Transaction Details	Payment
20/04/20	Clerks Salary/Exps & Mileage 3/20	725.46
13/05/20	Clerks Salary/Exps & Mileage 4/20	682.83
13/05/20	HALC/NALC Affiliation Fees 2020/21	678.09
10/06/20	Clerks Salary/Exps & Mileage 5/20	682.83
10/06/20	Game & Co - Council Insurance	678.78
10/06/20	TLC Online (newsletters & web maint.)	157.20
10/06/20	HALC - HR Service Fee	230.40
10/06/20	SC Soffe & Sons	261.60
15/07/20	Clerks Salary/Mileage 6/20	694.98
15/07/20	NFDC (Village Signs Installation)	1,058.40
16/07/20	SLCC Subscription for Clerk	126.00
23/07/20	David Ogilvie Engineering - Bench	1,057.80
27/07/20	Mint Gardens Ltd - New Inn Rd bench	216.00
28/07/20	X2 Connect Ltd - Phone box parts	154.44
11/08/20	Clerks Salary 7/20	682.83
18/08/20	PKF Littlejohn LLP - Ext Audit Fee	240.00
18/08/20	TLC Online (Website maint.& hosting)	150.00
09/09/20	Clerk Salary/Mileage 8/20	699.93
09/09/20	N W Adams (Playground Inspection)	104.94
09/09/20	SC Soffe & Sons	140.78
16/09/20	PCC St Marys Church, Copythorne	250.00
16/09/20	SOTT Ltd - Ower Sign	744.72
16/09/20	NFNPA - Bartley Sign	310.30
14/10/20	Clerk Salary/Mileage/Exps 9/20	762.70
15/10/20	X2 Connect Ltd - Phone box parts	280.32
16/10/20	Jati Ltd - Bench fixings	115.00
11/11/20	NFDC - Village Sign Installation	540.00
11/11/20	Clerk Salary/Mileage 10/20	694.98
11/11/20	NFDC - GIS Parish Map	125.00
17/11/20	X2 Connect Ltd - Phone box parts	203.60
25/11/20	Mint Gardens Ltd (Footpath work)	156.00
08/12/20	2nd NFN Scouts (Stanley's Own)	500.00
08/12/20	Stanley's Own Magazine	184.80
09/12/20	TLC Online (Various)	163.10
09/12/20	Clerk Salary/Mileage 11/20	698.58
13/01/21	Clerk Salary/Mileage 12/20	694.98
13/01/21	A1 Powder Coatings Ltd (bench ends)	192.00
10/02/21	TLC Online (newsletter & website)	129.97
10/02/21	Clerk Salary/Mileage	848.47
10/02/21	Wellow PC - Lengthsman Scheme	314.00
12/02/21	A1 Powder Coatings Ltd (bench ends)	192.00
19/02/21	Catts Tree Care	108.00
22/02/21	Timbco UK Ltd (bench timber)	159.60
22/02/21	2nd NFN Scouts (Stanley's Own)	300.00
22/02/21	1st Copythorne Guide Co	300.00
22/02/21	New Forest Citizens Advice Bureau	300.00
22/02/21	It's Your Choice Ltd	300.00
22/02/21	Victim Support	300.00
22/02/21	Copythorne Parish Hall	332.00
03/03/21	WEL Medical Ltd	200.64
10/03/21	Clerk Salary/Mileage	723.57
10/03/21	Lightatouch - Internal Audit 2020/21	150.00
10/03/21	N W Adams (Playground Inspection)	104.94
10/03/21	Cllr. Lucas Expenses	106.46
11/03/21	Geosphere Ltd	163.20
12/03/21	Greenbarnes Ltd (2 x Noticeboards)	3,191.79