

Hordle Parish Council**Payments over £500 2022-23****PAYMENTS 2022-23**

REF	To	Date	Description	Amount
1	Cloudy IT	26.4.22	12 months web hosting	863.86
2	Rejuvenate IT	26.4.22	8 hours of IT support	720.00
3	NALC	26.5.22	Annual subscription	1,140.41
4	Land Products	26.5.22	April grass cut	996.00
5	Gristwood & Toms	26.5.22	Tree work arising from annual tree survey	990.80
6	J Humphrey Associates Ltd	26.6.22	Preparation of Annual Accounts	750.00
7	Land Products	26.6.22	May grass cut	1,285.20
8	NFDC	26.6.22	Servicing of dog & litterbins - 6 months	739.39
9	Playsafety Ltd (Rospa)	26.7.22	Play park inspections	588.00
10	Gristwood & Toms	26.7.22	Treework required following NFDC inspection	1,188.00
11	Glasdon Ltd	26.7.22	2 litterbins (2 x replacement; 1 new at Shepherd's Way)	945.46
12	Land Products Ltd	26.8.22	Grass cut June & July	1,346.40
13	AJ Gallagher Insurance Brokers	29.9.22	Annual insurance renewal	4,102.81
14	New Forest Turf	29.9.22	Vertidrainning	1,080.00
15	AW Parker Agricultural Contractor	26.10.22	Hedge cutting	772.80
16	Land Products	26.10.22	Grass cut September	1,148.00
17	John Shutler Tree Services	26.10.22	Summer seasonal cuts at Dudley Ave Open Space	2,400.00
18	Freshair Fitness	26.11.22	Repairs to adult fitness kit at Hordle & Everton Recs	1,321.80
19	Land Products	26.11.22	October grass cuts	698.40
20	AVA Recreation Ltd	26.11.22	Zip wire inspections & maintenance (Everton & Hordle)	752.40
21	Scott Bailey LLP	27.12.22	Legal services - HCA lease (recharged to HCA)	1,526.40
22	Mint Gardens	27.12.22	Lengthsman's scheme work	744.00
23	Vita Play	27.12.22	Dudley gates & swing bench seat	3,378.00
24	Vail Williams LLP	27.12.23	Valuation of Hill Rise drive/ verge (recharged to developer)	3,300.00
25	Bray Estates	26.1.23	Valuation fee for Hordle Lakes access (to be recharged)	2,220.00
26	NFDC	26.1.23	Litter and dog bin emptying service - 6 months	739.39
27	Playsafety Ltd (RoSPA)	26.2.23	Playpark inspection	630.00
28	Advertiser & Times (New Milton news)	26.3.23	4 x advertisements	528.00
29	New Milton Town Council	26.3.23	Contribution towards Cango Bus Booking Service	500.00
30	NFDC	26.3.23	Annual Tree Survey	1,238.16