

<b>Hordle Parish Council</b>				
<b>Payments over £500 in 2023-24</b>				
<b>PAYMENTS 2023-24</b>				
<b>REF</b>	<b>To</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1	Cloudy IT	28.3.23	Web hosting 2023-24	<b>863.86</b>
2	Gristwood & Toms	28.3.23	Tree Work - from NFDC annual tree survey	<b>3,146.66</b>
3	HALC	28.4.23	HALC & NALC Affiliation fees 2023-4	<b>1,140.45</b>
4	JHA	26.5.23	Preparation of Annual Accounts	<b>780.00</b>
5	Land Products	26.5.23	Grass cut April	<b>624.00</b>
6	AJ Gallagher	23.5.23	Groundsman van insurance	<b>1,242.64</b>
7	Vans Co Ltd	31.5.23	Groundsman's van	<b>8,895.00</b>
8	NFDC	26.6.23	Bin servicing - 6 months	<b>806.40</b>
9	Playsafety RoSPA	26.6.23	External Playpark inspections	<b>620.00</b>
10	Land Products	26.7.23	Grass cutting June	<b>2,071.20</b>
11	FH Brundle	1.7.23	Metal railings for Everton Pavilion	<b>539.33</b>
12	Land Products	26.8.23	Grass cutting for July	<b>933.60</b>
13	No Butts Bin Co	26.8.23	Accessible picnic table for Everton Rec	<b>798.00</b>
14	Reformed Plastics	26.8.23	2 x "Merley" benches - Sky End Lane and Hordle Rec	<b>792.00</b>
15	Land Products	26.9.23	Grass cutting August	<b>1,144.80</b>
16	AW Parker	26.9.23	Hedge cutting	<b>840.00</b>
17	Rejuvenate	26.10.23	Pre-paid IT support hours	<b>720.00</b>
18	BDO LLP	26.10.23	Annual audit fee	<b>504.00</b>
19	New Forest Turf Supplies	26.10.23	Vertidrainning Hordle & Everton football pitches	<b>1,152.00</b>
20	Arthur J Gallagher Insurance	23.10.23	Hiscox Insurance Policy 2023-24	<b>4,261.15</b>
21	Land Products	26.10.23	Grass cut Sept and mid Oct	<b>1,315.20</b>
22	AW Parker Ltd	26.11.23	Dudley Rec path installation	<b>4,560.00</b>
23	J Shutler Tree Services Ltd	26.11.23	Grass cutting at Dudley Rec 2023	<b>3,420.00</b>
24	Central Southern Securities	22.11.23	Deposit for Hordle Pavilion & Rec CCTV	<b>1,591.50</b>
25	AVA Recreation	23.12.23	Annual zip wire inspections & service	<b>540.00</b>
26	New Forest Signs Ltd	23.12.23	Signage x 17	<b>2,088.00</b>
27	J. Shutler Tree Services	23.12.23	Treework at Memorial Gardens	<b>3,540.00</b>
28	Southern Central Security	26.1.24	CCTV Balance	<b>4,774.80</b>
29	RoSPA Playsafety Ltd	26.2.24	External Play Area Inspection	<b>655.20</b>
30	NFDC	26.2.24	6 months dog & litter bin servicing	<b>806.40</b>
31	Mark Cutler Automotive Engineering Ltd	26.2.24	Exhaust regen & service	<b>577.19</b>