

<b>Hordle Parish Council</b>				
<b>Payments over £500 in 2024-25</b>				
<b>PAYMENTS 2024-25</b>				
<b>REF</b>	<b>To</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1	Cloudy IT	26.4.24	Web hosting 2023-24	<b>863.86</b>
2	NFDC	26.4.24	Dog/ litter bin servicing 1/4/24 - 30/9/24	<b>5,145.50</b>
3	HALC	26.4.24	2024-5 affiliation fee	<b>1,255.00</b>
4	John Shutler Tree Services	26.4.24	Annual tree works from NFDC inspection	<b>2,024.71</b>
5	Milford Motor Services	24.4.24	Van repairs	<b>1,550.54</b>
6	NFDC	26.5.24	Annual Tree Inspection Jan 2024	<b>712.80</b>
7	AJ Gallagher	22.5.24	Van insurance policy renewal	<b>1,203.29</b>
8	Milford Motor Services	10.5.24	Repairs to van as required by MOT	<b>515.96</b>
9	JHA	26.5.25	Preparation of annual accounts	<b>810.00</b>
10	Lyndon Smith	26.5.24	Replacement height barrier (insurance claim)	<b>1,580.00</b>
11	Bournemouth White Lining Ltd	26.5.24	Everton Rec car park lining	<b>936.00</b>
12	Land Products	26.6.24	Grass cutting April - June	<b>2,658.00</b>
13	Rospa Playsafety Ltd	26.7.24	Playpark inspection June 2024	<b>655.20</b>
14	Weed Management Ltd	26.7.24	Weed & feed treatment at Everton and Hordle recs	<b>1,013.58</b>
15	AVA Recreation Ltd	26.9.24	Repairs to Everton zip wire and new seat	<b>2,571.73</b>
16	NBB Recycled Furniture	26.9.24	Wheelchair accessible picnic table replacement for Hordle Rec	<b>822.00</b>
17	Land Products	26.9.24	Grass cutting June - August 2024	<b>1,857.60</b>
18	Central Southern Security	26.9.24	Balance for emergency repair work to CCTV cable at Hordle Rec	<b>877.50</b>
19	Grave Concerns	26.9.24	Deep clean of War Memorial	<b>550.00</b>
20	NFDC	26.10.24	Litter bin servicing	<b>5,142.50</b>
21	Hordle Community Association	26.10.24	Electricity recharge 8/3/23-28/8/24	<b>1,669.53</b>
22	BDO LLP	26.10.24	Limited Assurance Review (audit) 2023-24	<b>504.00</b>
23	Central Southern Security	26.10.24	Repair to CCTV cabling - balance	<b>895.50</b>