

## HOOE PARISH COUNCIL SPEND ABOVE £500 FOR 2023/2024

Date Paid	Amount	Supplier	Reason					
03/04/2023	£2,400.00	SURREY HILLS SOLICITORS	SOLICITORS SERVICES 2022/23					
12/04/2023	£527.00	J SCARFF	MENTORING SERVICES 2022/23					
16/05/2023	£1,250.39	HMRC	PAYE					
18/05/2023	£500.00	SURREY HILLS SOLICITORS	SOLICITORS SERVICES					
18/05/2023	£1,500.00	G & L ADAMS CONTRACTORS	WATER PIPE INSTALLATION ON RECREATION GROUNDS					
23/05/2023	£938.53	BHIB INSURANCE	ANNUAL INSURANCE COVER					
20/06/2023	£3,393.75	WATSONS	LAND AGENT SERVICES					
31/07/2023	£700.00	G.PONT	VILLAGE GROUNDS MAINTENANCE CONTRACT					
04/08/2023	£1,462.50	WATSONS	LAND AGENT SERVICES					
01/09/2023	£510.00	UNISERVE LTD	IT SUPPORT SERVICES					
07/09/2023	£700.00	WELLER HEDLEYS	SOLICITORS SERVICES					
24/10/2023	£504.00	PKF LITTLEJOHN	EXTERNAL AUDITOR					
22/11/2023	£640.00	G.PONT	VILLAGE GROUNDS MAINTENANCE CONTRACT					
22/11/2023	£1,069.00	SLIC MECHANICS	NEW WATER PIPE CONNECTION TO PAVILION					
24/11/2023	£942.00	S.KIRK FENCING	REBUILD BRIDGE AT BOGS FOOTPATH					
08/12/2023	£2,092.20	WATSONS	LAND AGENT / PROFESSIONAL SERVICES					
08/12/2023	£5,100.00	Orchard Landscape Ltd	ANNUAL GROUNDS MAINTENANCE CONTRACT					
18/12/2023	£640.12	HMRC	PAYE PAYMENT					
24/01/2024	£1,140	WELLER HEDLEY SOLICITORS	LEGAL SERVICES					
14/03/2024	£540	ORCHARD LANDSCAPES LTD	HEDGE CUTTING - DUNKS FIELD					
15/03/2024	£611.52	MILLBROOK DESIGNS PRINT LTD	PRINTING FOR COMMUNITY CONSULTATION					
22/03/2024	£1,980	G & L ADAMS CONTRACTORS	CLEARANCE & REMOVAL OF RUBBISH FROM ALLOTMENTS					