

HOOE PARISH COUNCIL SPEND ABOVE £500 FOR 2024/2025					
Date Paid	Amount	Supplier	Reason		
09/04/2024	£5,310.00	Watsons Ltd	Professional Services		
09/04/2024	£9,482.40	Forsters Solicitors	Professional Services		
30/05/2024	£2,205.00	Watsons Ltd	Professional Services		
30/05/2024	£1,211.27	Clear Councils	Insurance Cover		
30/05/2024	£1,054.99	NFU	Landlords Insurance Cover		
31/05/2024	£2,340.00	Forsters Solicitors	Legal Services		
30/06/2024	£2,604.00	Orchard Landscapes	Grounds Maintenance Contract		
02/07/2024	£600.00	G & L Adams	Rubbish Clearance from Allotments		
01/08/2024	£950.00	Toby Pont	Grassing/Hedge Cutting Contract		
12/09/2024	£684.00	Orchard Landscapes	Grounds Maintenance Contract		
18/09/2024	£1,061.86	Dell Computers	New Laptop		
18/09/2024	£1,035.27	HMRC	PAYE back dated to April 2024		
25/10/2025	£1,200	G&L Adams	Fencing at Parish Farm		