

Womenswold Parish Council Payments 2023-24

Date	Supplier Name	Gross		Month Total	Year to date total
11/04/2023	KALC	£178.44	Annual Subscription		
14/04/2023	RDR Pest Control	£200.00	Rats at churchyard		
14/04/2023	RDR Pest Control	£160.00	Moles at green		
24/04/2023	Ian Hobson	£18.12	White Paint		
24/04/2023	Ian Hobson	£12.12	Brush set	£ 568.68	
03/05/2023	Elgars	£14.00	Rent for Recreation Ground		
03/05/2023	MFW Payroll	£267.60	Payroll services		
05/05/2023	Paragon Internet	£86.26	Website fee		
12/05/2023	KCC	£1,500.00	Contribution to speed reduction scheme		
12/05/2023	Harmer and Sons	£780.00	Grounds Maintenance Mar - Apr		
13/05/2023	Two Sawyers	£200.00	ACM Catering		
31/05/2024	The Vineyard	£120.00	Maintenance of closed churchyard	£ 2,967.86	
11/07/2024	The Vineyard	£240.00	Maintenance of closed churchyard	£ 1,416.00	
11/07/2024	Harmer and Sons	£1,176.00	Landscape maintenance		
01/08/2023	Canterbury City Council	£56.70	Elections		
18/08/2023	Gallagher	£1,066.77	Annual insurance		
01/08/2023	Playsafe	£106.80	Annual Inspection play area	£ 1,230.27	
11/09/2023	CDS Limited	£76.00	Newsletters	£ 76.00	
28/10/2023	P Henley	£315.99	307.84 salary 8.15 defb batt		
28/10/2023	The Vineyard	£360.00	Maintenance of closed churchyard		
19/10/2023	The Vineyard	£240.00	Maintenance of closed churchyard		
19/10/2023	Harmer and Sons	£1,140.00	Landscape maintenance		
25/10/2023	New World Sports	£1,344.94	Free standing goal Feb 21		
30/10/2023	Wel Medical	198.02	Defib batts and assemble	£ 3,400.93	
08/11/2023	Harmer and Sons	£873.60	Grounds Maintenance Sept/Oct		
08/11/2023	HAGS	£879.60	Playground equipment		
08/11/2023	The Vineyard	£120.00	Maintenance of closed churchyard		
13/11/2023	Mrs McKenzie	£25.00	Wreath	£ 2,096.22	
21/12/2023	CPRE	£36.00	Annual subscription	£ 36.00	