

uncil - Payments 2022/23

Date of Payment	Re	Payee	Description	TOTAL PAID
08/11/2023	BACS	Mcveigh Parker	gate springs	£39.72
08/11/2023	BACS	Hop Engineering	Bits for Bridge	£35.33
08/11/2023	BACS	Susie	Expenses	£2.95
08/11/2023	BACS	Rumwoods	Plants	£68.56
08/11/2023	BACS	ps autoparts	Cable ties	£8.35
08/11/2023	BACS	headcorn village hall	room hire	£16.00
08/11/2023	BACS	Homeleigh	Soil and compost	£356.11
08/11/2023	BACS	H Surfacing	Dawks Meadow	£12,300.62
08/11/2023	BACS	H Surfacing	Church Lane	£1,080.00
08/11/2023	BACS	KCS	Photocopy Hire	£123.12
08/11/2023	BACS	Stefan Christodoulou	Expenses	£26.91
08/11/2023	BACS	RBLI	Wreath	£25.00
24/11/2023	BACS	Homeleigh	Insulation	£46.06
24/11/2023	BACS	Homeleigh	Store loft	£23.46

