

Headcorn Parish Council - Payments 2020/21

Date of Payment	Payment Ref	Payee	Description	TOTAL PAID	VAT ELEMENT
09/12/2020	BACS	Hop Engineering	Screws	4.75	0.79
09/12/2020	BACS	EON	Street Lighting Energy - November	731.22	121.87
09/12/2020	BACS	Hop Engineering	Metal work for Playground	17.59	2.93
09/12/2020	BACS	TreeCycle Tree Care	Fallen trees at Hogs Green	576.00	96.00
09/12/2020	BACS	Mower Plant Services	Servicing of strimmer	79.13	13.19
09/12/2020	BACS	KCC	Lengthsmen Supplies	38.38	6.40
09/12/2020	BACS	HMRC	Tax & NI November 2020	3,384.84	
09/12/2020	BACS	NSARDA	Donation	100.00	
09/12/2020	BACS	KCS	Photocopier Rental & Copy charges	61.44	10.24
09/12/2020	BACS	Homeleigh	Road Plainings	43.19	7.20
09/12/2020	BACS	TreeCycle Tree Care	Fallen trees at Hogs Green - Finishing up	816.00	136.00
09/12/2020	BACS	Mrs Caroline Carmichael	Salary	2,103.03	
09/12/2020	BACS	Stefan Christodoulou	Salary	1,803.91	
09/12/2020	BACS	Malcolm Hitchcock	Salary	1,200.00	
09/12/2020	BACS	Peter Beeken	Salary	1,265.87	
09/12/2020	BACS	Susan Barkess	Salary	755.76	
09/12/2020	BACS	Jason Trimming	Salary	2,118.44	
09/12/2020	BACS	ABP	Accounts	52.00	8.67
09/12/2020	BACS	Tenterden Twilight Cleaning	Toilet Cleaning Services (November 2020)	394.00	
09/12/2020	BACS	Stefan Christodoulou	Expenses	38.98	5.83