

Headcorn Parish Council - Payments 2021/22

Date of Payment	Payment Ref	Payee	Description	TOTAL PAID	VAT ELEMENT
10/11/2021	BACS	BG Electrical	Defibrillator maintenance	144.00	24.00
10/11/2021	BACS	George Edmonds	Hedge Cutting	162.00	27.00
10/11/2021	BACS	KCCCS	Photocopy paper	100.08	16.68
10/11/2021	BACS	Rural Planning Practice	Meadows enquiry	315.00	52.50
10/11/2021	BACS	McVeigh Parker	concrete and fittings	79.61	13.27
10/11/2021	BACS	KCCCS	Black Sacks	97.50	16.25
10/11/2021	BACS	KCCCS	Blue Rolls	40.92	6.82
10/11/2021	BACS	Business stream	Toilet water	580.26	
10/11/2021	BACS	MBC	Deployment of Air Diffusion Tubes x 3	940.86	156.81
10/11/2021	BACS	Mrs Caroline Carmichael	Salary	2,104.83	
10/11/2021	BACS	Stefan Christodoulou	Salary	1,903.43	
10/11/2021	BACS	Stefan Christodoulou	Expenses	111.47	
10/11/2021	BACS	Susan Barkess	Salary	984.35	
10/11/2021	BACS	Jason Trimming	Salary	2,480.52	
10/11/2021	BACS	Jason Trimming	Expenses	323.99	11.50
10/11/2021	BACS	Malcolm Hitchcock	Salary	1,209.60	
10/11/2021	BACS	Mick Lane	Salary	869.08	
10/11/2021	BACS	ABP	Account & Payroll Services October	52.00	
10/11/2021	BACS	HMRC	Tax & NI October 2021	3,478.99	
10/11/2021	BACS	McVeigh Parker	Posts and fittings	477.37	79.56
10/11/2021	BACS	Headcorn Village Hall	Room Hire	41.00	

