

Headcorn Parish Council - Payments 2021/22

Date of Payment	Payment Ref	Payee	Description	TOTAL PAID	VAT	ELEMENT
08/12/2021	BACS	Mrs Caroline Carmichael	Salary	2,146.23		
08/12/2021	BACS	Stefan Christodoulou	Salary	1,903.63		
08/12/2021	BACS	Stefan Christodoulou	Expenses	31.76		
08/12/2021	BACS	Susan Barkess	Salary	984.35		
08/12/2021	BACS	Jason Trimming	Salary	2,492.08		
08/12/2021	BACS	Malcolm Hitchcock	Salary	1,300.80		
08/12/2021	BACS	Mick Lane	Salary	846.04		
08/12/2021	BACS	HMRC	Tax & NI November 2021	3,467.22		
08/12/2021	BACS	Mower Plant Services	Fuel & spark plugs	50.00	8.34	
08/12/2021	BACS	Npower	Street Lighting Energy - October 2021	677.38	112.90	
08/12/2021	BACS	Safeplay	Removal of Gamenetic	427.80	71.30	
08/12/2021	BACS	Tenterden Twilight Cleaning	Toilet Cleaning Service	472.80	78.80	
08/12/2021	BACS	Tenterden Twilight Cleaning	Toilet Cleaning Service	472.80	78.80	
08/12/2021	BACS	ABP	Account & Payroll Services November	52.00		
08/12/2021	BACS	Homeleigh	Materials for the extra fencing on longmeadow	725.02	120.84	
08/12/2021	BACS	Homeleigh	Rock Salt	171.36	28.56	
08/12/2021	BACS	KCCCS	Photocopier rental	157.24	26.21	
08/12/2021	BACS	TreeCycle	Willow and Ash on Days Green	432.00	72.00	
08/12/2021	BACS	DYNOROD	unblock toilet drains	156.00	26.00	
08/12/2021	BACS	Rural Planning Practice	Meadows enquiry	6,291.54		
08/12/2021	BACS	Coppard	Drainage on days green	2,220.00	370.00	
08/12/2021	BACS	Headcorn Village Hall	Room Hire	55.00		
08/12/2021	BACS	Broxap	Bins	1,343.82	223.97	
08/12/2021	BACS	Church	Xmas tree	120.00		