

Headcorn Parish Council - Payments 2021/22

Date of Payment	Payment Ref	Payee	Description	TOTAL PAID	VAT ELEMENT
09/02/2022	BACS	Prime One	High Street Xmas Lights	1,038.24	173.04
09/02/2022	BACS	Prime One	Foremans Xmas Lights	2,477.33	412.89
09/02/2022	BACS	Kent Police	Speed Enforcement	1,423.22	61.61
09/02/2022	BACS	Headcorn Village Newsletter	Headcorn Village Newsletter	175.00	
09/02/2022	BACS	KCCCS	notebooks	29.87	4.98
09/02/2022	BACS	KCCCS	black sacks	107.94	17.99
09/02/2022	BACS	KCCCS	copy paper	125.94	20.99
09/02/2022	BACS	Rural Planning Practice	Meadows enquiry	1,176.00	196.00
09/02/2022	BACS	Homeleigh	Materials for the extra fencing on longmeadow	764.34	127.39
09/02/2022	BACS	Safeplay	Extra Gym equipment for Hoggs	9,124.80	1,520.80
09/02/2022	BACS	Tenterden Twilight Cleaning	Toilet Cleaning Service January 2022	472.80	78.80
09/02/2022	BACS	Headcorn Village Hall	Room Hire	55.00	
09/02/2022	BACS	Npower	Street Lighting Energy - January 2022	838.37	139.73
09/02/2022	BACS	HMRC	Tax & NI January 2022	2,310.65	
09/02/2022	BACS	Stefan Christodoulou	Salary	1,903.63	
09/02/2022	BACS	Susan Barkess	Salary	984.35	
09/02/2022	BACS	Jason Trimming	Salary	2,370.80	
09/02/2022	BACS	Malcolm Hitchcock	Salary	825.60	
09/02/2022	BACS	Mick Lane	Salary	799.96	