

Headcorn Parish Council - Payments 2022/23

Date of Payment	Payment Ref	Payee	Description	ink Che	TOTAL PAID
23/05/2022	BACS	Central Design Ceramics	Jubilee mugs	x	460.80
25/05/2022	BACS	Stefan Christodoulou	Salary	x	2,211.10
25/05/2022	BACS	Susan Barkess	Salary	x	1,040.67
25/05/2022	BACS	Jason Trimming	Salary	x	2,385.89
25/05/2022	BACS	Malcolm Hitchcock	Salary	x	790.40
25/05/2022	BACS	Mick Lane	Salary	x	815.08
25/05/2022	BACS	Angela Barron	Salary	x	365.05
08/06/2022	BACS	KCCCS	A5 note books		14.39
08/06/2022	BACS	Rural Planning Practice	Meadows enquiry		1,113.84
08/06/2022	BACS	ABP	Account & Payroll Services May 22		52.00
08/06/2022	BACS	Treecycle	Hoggs Green Works		1,800.00
08/06/2022	BACS	Treecycle	Allotment Works		3,024.00
08/06/2022	BACS	KCCCS	Photocopier supplies		95.09
08/06/2022	BACS	Corporate Floristry	Hanging Baskets		798.00
08/06/2022	BACS	Headcorn Village Hall	Room Hire		96.00
08/06/2022	BACS	McVeigh Parker	posts		48.61
08/06/2022	BACS	Stefan Christodoulou	Expenses		61.94
08/06/2022	BACS	Mower Plant	Strimmer maintenance		112.00
08/06/2022	BACS	KCCCS	Photocopier rental		123.12
08/06/2022	BACS	Homeleigh	weed control cover		94.39
08/06/2022	BACS	David Bucket	Internal Audit		562.60

