

Headcorn Parish Council - Payments 2022/23

Date of Payment	Payment Ref	Payee	Description	TOTAL PAID	VAT ELEMENT
02/11/2022	BACS	Mick Lane	Expenses	10.99	
09/11/2022	BACS	Headcorn Village Newsletter	Headcorn Village Newsletter October	175.00	
09/11/2022	BACS	HMRC	Tax & NI October 2022	2,632.43	
09/11/2022	BACS	Oastland nurseries	Liquid Amber	50.00	8.33
09/11/2022	BACS	MS auto Services	MOT and parts for Truck	197.61	23.93
09/11/2022	BACS	SE Forestry	Posts for Days Green	3,294.00	549.00
09/11/2022	BACS	Homeleigh	Planter supplies	105.49	17.58
09/11/2022	BACS	KCCCS	Photocopier rental	123.12	20.52
09/11/2022	BACS	McVeigh Parker	Planter supplies	339.38	56.56
09/11/2022	BACS	Homeleigh	Planter supplies	132.64	22.11
09/11/2022	BACS	RBLI	Poppy Wreath	25.00	
09/11/2022	BACS	RBLI	donation	25.00	
09/11/2022	BACS	Oastland nurseries	Memorial trees	125.00	20.83
09/11/2022	BACS	Rural Planning Practice	Meadows enquiry	10,915.92	1,819.32
09/11/2022	BACS	Mick Lane	Expenses	35.99	

*Sy Howard*

9/11/22