

Headcorn Parish Council - Payments 2022/23

Date of Payment	Payment Ref	Payee	Description	TOTAL PAID
15/12/2022	BACS	ABP	Account & Payroll Services November 22	52.68
15/12/2022	BACS	Headcorn Village Newsletter	Headcorn Village Newsletter December	175.00
15/12/2022	BACS	Homeleigh	Lengthsmen supplies	130.32
15/12/2022	BACS	McVeigh Parker	Planter supplies	120.00
15/12/2022	BACS	Headcorn Village Hall	Room Hire	55.00
15/12/2022	BACS	KCCCS	Photocopy rental	134.71
15/12/2022	BACS	KCCCS	Black sacks	119.94
15/12/2022	BACS	KCCCS	Black sacks	119.94
15/12/2022	BACS	Langcorn Electrical	Xmas lights	11,103.36
15/12/2022	BACS	Stefan Christodoulou	Expenses	95.99
15/12/2022	BACS	Jason Trimming	Expenses	29.83
15/12/2022	BACS	Stefan Christodoulou	Xmas tree	45.00
15/12/2022	BACS	Stefan Christodoulou	Expenses	27.00
15/12/2022	BACS	Susie Barkess	Expenses	65.70
15/12/2022	BACS	Jason Trimming	Expenses	49.79
15/12/2022	BACS	KCCCS	copy paper and laminate packs	213.53
15/12/2022	BACS	Mower Plant	Mower Oil	24.50
15/12/2022	BACS	Prime One	Air Time for CCTV - October 2022	504.00
15/12/2022	BACS	Prime One	Street Lighting- October 2022	756.98
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15/12/2022	BACS	HMRC	Tax & NI November 2022	3,527.94
15/12/2022	BACS	KCCCS/LASER	Toilet Electricity Supply	92.47
15/12/2022	BACS	KCCCS/LASER	Store Electric	76.25
15/12/2022	BACS	Homeleigh	Rock salt	215.70
15/12/2022	BACS	Linda Thorogood	Expenses	6.75