

Headcorn Parish Council - Payments 2022/23

Date of Payment	Payment Ref	Payee	Description	TOTAL PAID
06/03/2023	BACS	Heart of Headcorn Charity	Money to buy/repair Methodist Hall	£69,912.50
08/03/2023	BACS	Stefan Christodoulou	Expenses	£17.89
08/03/2023	BACS	Rumwoods	Plants	£43.18
08/03/2023	BACS	Rumwoods	Plants	£44.03
08/03/2023	BACS	Rumwoods	Plants	£152.87
08/03/2023	BACS	Homeleigh	soil	£135.98
08/03/2023	BACS	Homeleigh	planter supplies	£35.26
08/03/2023	BACS	McVeigh Parker	posts	£41.74
08/03/2023	BACS	McVeigh Parker	gate springs	£66.17
08/03/2023	BACS	McVeigh Parker	posts	£29.78
08/03/2023	BACS	ABP	Account & Payroll Services February 23	£102.68
08/03/2023	BACS	Headcorn Village Hall	Room Hire	£41.00
08/03/2023	BACS	Prime One	Air Time for CCTV - February 2023	£504.00
08/03/2023	BACS	Prime One	Street Lighting - February 2023	£756.98
08/03/2023	BACS	Prime One	Air Time for CCTV - March 2023	£504.00
08/03/2023	BACS	Prime One	Street Lighting - March 2023	£756.98
08/03/2023	BACS	Headcorn Village Newsletter	Headcorn Village Newsletter March	£175.00
08/03/2023	BACS	Analytically Driven	HPC NHP	£4,200.00
08/03/2023	BACS	Analytically Driven	Draft response to NPPF and LURB	£1,350.00
08/03/2023	BACS	Analytically Driven	Draft Response to MBC DLP	£1,485.00
08/03/2023	BACS	Impressions	Engraving Adrienne Anderson Plaque	£148.80
08/03/2023	BACS	KCCCS	Photocopier rental	£123.12
08/03/2023	BACS	Jason Trimming	Expenses	£19.76