

Headcorn Parish Council - Payments 2022/23

Date of Payment	Payment Ref	Payee	Description	TOTAL PAID
02/05/2023	BACS	Stefan	Expenses	£36.40
02/05/2023	BACS	A&T Accounts	Payroll	£52.68
10/05/2023	BACS	Jane Armstrong	News letter	£196.00
10/05/2023	BACS	Impressions	Plaques	£324.00
10/05/2023	BACS	headcorn village hall	room hire	£77.00
10/05/2023	BACS	Beryl Thompson	New Glasses	£495.00
10/05/2023	BACS	KCS	Photocopy Hire	£123.12
10/05/2023	BACS	Mcveigh Parker	general maintenance	£97.40
10/05/2023	BACS	Mcveigh Parker	general maintenance	£116.32
10/05/2023	BACS	Wealden Group	Signs for May fair	£103.80
10/05/2023	BACS	Homeleigh	Planter 7	£84.64
10/05/2023	BACS	Hop engineering	metal work for gates	£153.54
10/05/2023	BACS	Mcveigh Parker	general maintenance	£76.32
10/05/2023	BACS	Mcveigh Parker	general maintenance	£120.00
10/05/2023	BACS	Stefan	Expenses for mayfair and crown	£19.38
11/05/2023	BACS	Langcorn	Coronation Lighting on the Church	£938.93

