

Headcorn Parish Council - Payments 2022/23

Date of Payment	Payee	Description	TOTAL PAID
12/06/2023	Hop engineering	Parts for posts	£170.32
12/06/2023	Homeleigh	Planter 7	£72.00
12/06/2023	Homeleigh	Planter 5, 6, 7	£204.00
14/06/2023	headcorn village hall	room hire	£62.00
14/06/2023	Rumwoods	soil and plants for planters	£154.94
14/06/2023	Rumwoods	soil and plants for planters	£10.77
14/06/2023	Rumwoods	soil and plants for planters	£159.80
14/06/2023	Mower services	stimmer parts	£36.64
14/06/2023	A&T Accounts	Payroll	£52.68
14/06/2023	Corporate floristry	Hanging Baskets	£896.00
14/06/2023	Homeleigh	supplies for the store	£20.70
14/06/2023	Homeleigh	soil for planters	£72.00
14/06/2023	P.M.Tassell	Fixing the burial ground fence	£972.00
14/06/2023	Jane Armstrong	News letter	£196.00
14/06/2023	ps autoparts	supplies for the store	£7.83
14/06/2023	KCS	Photocopy Hire	£175.32
14/06/2023	Prime One	Air Time for CCTV - May 2023	£504.00
14/06/2023	Prime One	Street Lighting - May 2023	£756.98
14/06/2023	Prime One	Air Time for CCTV - June 2023	£504.00
14/06/2023	Prime One	Street Lighting - June 2023	£756.98

14/06/2023

BACS

Mcveigh Parker

general maintenance

£138.24

14/06/2023

BACS

Homeleigh

supplies for the store

£108.14

DA - 14/6/23