

## Headcorn Parish Council - Payments 2022/23

Date of Payment	Re	Payee	Description	TOTAL PAID
04/07/2023	BACS	Stefan Christodoulou	Expenses	£4.99
12/07/2023	BACS	Stefan Christodoulou	Expenses	£67.68
12/07/2023	BACS	James Thomas	Expenses	£65.50
12/07/2023	BACS	A&T Accounts	Payroll	£52.68
12/07/2023	BACS	Prime One	Air Time for CCTV - July 2023	£504.00
12/07/2023	BACS	Prime One	Street Lighting - July 2023	£756.98
12/07/2023	BACS	Martin Thomas	Internal Audit	£412.50
12/07/2023	BACS	headcorn village hall	room hire	£41.00
12/07/2023	BACS	Treecycle	initial work from tree health and safety au	£3,996.00
12/07/2023	BACS	Treecycle	tree health and safety audit	£624.00
12/07/2023	BACS	Mower services	Aspen	£73.50
12/07/2023	BACS	ps autoparts	Blue Roll	£37.20
12/07/2023	BACS	Rumwoods	plant food	£40.75
12/07/2023	BACS	Rumwoods	plant food	£19.21
12/07/2023	BACS	Homeleigh	sand and wood	£10.31
12/07/2023	BACS	Mcveigh Parker	???	£19.94
12/07/2023	BACS	Mcveigh Parker	poles	£74.83
12/07/2023	BACS	Mcveigh Parker	rails	£120.00
12/07/2023	BACS	P.M.Tassell	Parsonage meadow works	£9,000.00

