

Headcorn Parish Council - Payments 2024/25

Date of Payment	Re	Payee	Description	TOTAL PAID
08/05/2024	BACS	Kevin Bassett	Holiday Cover	£141.35
08/05/2024	BACS	James Thomas	expenses raffle	£20.00
08/05/2024	BACS	Linda Thorogood	expenses raffle	£5.00
08/05/2024	BACS	Jo Mitchel	Sweets May Fair	£22.98
08/05/2024	BACS	Headcorn Village Hall	Room Hire	£142.00
08/05/2024	BACS	Mower Plant	Supply spares	£45.10
08/05/2024	BACS	Homeleigh	Lengthsmen supplies	£90.84
08/05/2024	BACS	Stefan Christodoulou	van insurance cancelation	£35.17
08/05/2024	BACS	Stefan Christodoulou	van clean and may day items	£109.98
08/05/2024	BACS	Toolstation	Locks	£40.24
08/05/2024	BACS	A&T Accounts	Wages	£117.68
08/05/2024	BACS	Tom Brooks	Marquee Hire from 2023	£1,944.00
08/05/2024	BACS	Nature Sign Design	Finger post sign	£1,296.00
08/05/2024	BACS	Scribe	Subscription	£1,080.00
08/05/2024	BACS	Headcorn PCC	Winer support service Grant	£1,500.00
08/05/2024	BACS	AEF	Subscription	£50.00
08/05/2024	BACS	Prime one	CCTV	£504.00
08/05/2024	BACS	Prime one	Lighting Maintenance	£756.98
08/05/2024	BACS	Stefan Christodoulou	Expenses for PTFA Meeting	£16.00
08/05/2024	BACS	P Tassell	Rolling the greens	£240.00

08/05/2024	BACS	LTR	Trousers for Stuart	£36.77
08/05/2024	BACS	PS Autoparts	Blue Roll	£31.63
08/05/2024	BACS	Mower Plant	ly leaf blower and service strip	£412.30
08/05/2024	BACS	Iden Signs	clothes logos	£27.00
08/05/2024	BACS	PS Autoparts	Maintenance items	£24.14
08/05/2024	BACS	Homeleigh	Maintenance items	£55.38

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