

# BIDDENDEN PARISH COUNCIL

## Parish Council Meeting 13 April 2010

### Schedule of Payments Approved

|          |   |      |
|----------|---|------|
| £450.00  | Lengthsman's salary   | 2251 |
| £712.71  | Clerk's salary  | 2252 |
| £172.52  | Scrubbers   | 2253 |
| £3411.02 | Kent Police – contribution towards PCSO salary<br>January-March 2010          | 2254 |
| £820.86  | KALC membership (£800.86) plus additional 8<br>copies of Parish News (£20.00) | 2255 |
| £445.05  | Rate demand from ABC re Car Parks &<br>Parking spaces 2010/2011               | 2256 |
| £1062.35 | Rate demand from ABC re Public Conveniences                                   | 2257 |
| £250.00  | Quarterly charge to Parish Magazine   | 2258 |
| £81.10   | Staples – Stationery  | 2259 |
| £48.00   | Biddenden Club House re meetings to 31/3/10                                   | 2260 |
| £403.58  | EDF Energy re Nov-March Electricity (already paid)                            | 2249 |
| £167.40  | Hopes Grove Nurseries re hedging for school project<br>(already paid)         | 2250 |
| £200.00  | Biddenden Bowls Club  | 2261 |
| £200.00  | Biddenden Local Historical Society  | 2262 |
| £200.00  | Biddenden Horticultural Society   | 2263 |
| £200.00  | Friends of John Mayne School  | 2264 |
| £429.05  | Biddenden Village Hall Management Committee                                   | 2265 |
| £603.00  | All Fix Plumbing re toilets   | 2266 |
| £209.15  | R T Tew re tiles on toilet roof   | 2267 |
| £163.32  | Ian Hart re moving electrical socket on PO wall                               | 2268 |
| £192.00  | SOS Locksmith re men's toilet door  | 2269 |
| £39.60   | Stationery Express – photocopying meeting papers                              | 2270 |

### Receipts

|          |  |
|----------|--|
| £3630.00 | RPA re school project                            |
| £3173.47 | VAT repayment                                    |
| £2360.28 | Street Cleansing Grant 2009/10                   |
| £782.50  | PO Rental – April-June 2010                      |
| £460.00  | Tenterden Tigers – pitch hire 2009/10 and events |
| £9.84    | Bank interest                                    |

### Bank

Current Account: £200                      Reserve Account: 73,066.43  
*Millennium Field notional account £21,001.05*