

BIDDENDEN PARISH COUNCIL

8 March 2011

Approved Schedule of Payments

£450.00	Lengthsman's salary	002408
£737.22	Clerk's Salary	002409
£136.50	Cleaner (9 Feb – 8 March)	002410
£433.89	HMRC (Clerk's NI, PAYE contributions plus Employer NI contribution Jan-Mar 2011)	002411
£29.00	CPRE 2011/12 subscription – Not approved	002412
£25.00	Kent Men of The Trees Annual Subscription - Not approved	002413
£128.00	Colours Builders – mending men's toilet door and repainting.	002414
£73.81	EDF Energy - Electricity or PO and toilets 23 Nov 10 – 22 Feb 11	002416
£3851.83	CG & SA Levett re fencing on Allotments (C & T Fencing)	002417
£148.00	SOS Locksmiths – repair of overhead barrier (previous cheque agreed 002353 destroyed as work not done due to weather)	002418
£127.88	Staples – stationery	002419
£47.88	Kent County Supplies (toilet cleaning products and toilet roll)	002420
£858.00	MHSB Associates	002421
£27.14	Stationery Express (photocopying for meeting 2 x sets of file dividers and clear file pockets)	002422

Cheque 002415 destroyed