

BIDDENDEN PARISH COUNCIL

8 November 2011

Approved Payment Schedule

£783.97	Clerk's salary	002523
£450.00	Lengthsman's salary	002524
£136.50h	Cleaner's salary	
£100.00	R Ashton re payment for BPC 50% share of the	002525
	Electrical inspection for the Toilets and PO	002526
£41.26	Kent County Council (KCS) re stationery for	002527
	Parish Meeting	
£176.40	Scrubbers re cover for the cleaner whilst on holiday	002528
£96.00	Southern IT Ltd re Annual hosting fee for	002529
	DNS and email for www.biddenden.gov.uk website	
	until October 2012	
£64.00	Biddenden Club House re hire of Village Hall	002530
£100.00	Biddenden Toddler Group (Recycling Fund)	002531
£100.00	D H Eames for work on the footpaths (as agreed by BPC)	002532
£28.50	Stationery Express UK Ltd re photocopying for meeting	002533
£70.00	Mr R King re replanting of the War Memorial	002534
£73.60	Petty Cash for Clerk's float of £150.00	002535
£240.00	SOS Locksmiths re locks on toilet doors	002536
£150.00	Annual rental by BPC for the Allotments	
	Payable to the to the Landowner	002537

Receipt

£3000	Toilet grant from ABC
£1960	RPA re CSS 2010

Bank

Current Account: £200

Reserve Account: £99,381.18