

**BIDDENDEN PARISH COUNCIL**

**8 December 2015**

**PAYMENT SCHEDULE**

**£**

200.00	Friends of John Mayne School re Recycling fund (paid 20/11/15)	003157
250.00	Biddenden Horticultural Society re Recycling fund (paid 20/11/15)	003158
300.00	Biddenden Bowls Club re Recycling fund (paid 20/11/15)	003159
600.00	Biddenden Juniors FC re Recycling fund (paid 20/11/15)	003160
899.21	Salary – Clerk	003161
167.20	Salary – Cleaner (includes Christmas bonus)	003162
244.16	HMRC re Clerks PAYE and Employers NI contribution	003163
1679.56	KCC re 2 <sup>nd</sup> instalment for grounds maintenance of GJ playing field	003164
1528.68	KALC re defibrillator, case, spare pads and sign	003165
19.62	Stationery Express re photocopying for the meeting	003166
66.00	Ian Hart re replacing bulb in street lamp	003167
123.77	Staples re ink and stamps	

**Received**

**Bank – to 30 November 2015**

Statements awaited