

BIDDENDEN PARISH COUNCIL

12 February 2013

Schedule of Payments for Approval

£

821.39	Clerk's Salary	002738
450.00	Lengthsman's Salary	002739
110.50	Cleaner's Salary	002740
700.00	Phoenix Overseas Marketing Ltd re 1,500 Community Led Plan questionnaires	002741
960.00	Penfolds Tarmacadam re filling potholes in the Millennium Field car park	002742
40.54	Kent County Council (KCS) re toilet cleaning supplies	002743
16.16	Kent County Council (KCS) re ceiling dusters	002745
81.31	Staples re stationery	002746
168.00	Biddenden Club House re hire of village hall	002747
24.00	David Falzani re monthly subscription to Survey Monkey re Community Led Plan	002748
110.00	Sue Boon Contractors re pruning of hollybush and removal of litter bin and digging out the base on the Recreation ground	002749
192.00	Michael Palmer re hedge cutting in Playing Field and Jubilee Meadow	002750
235.20	Scrubbers re cleaning toilets in cleaners absence	002751
31.60	Stationery Express re photocopying papers for meeting and USB stick	002752

Received

£138.50 RPA – Environmental Stewardship

Bank as at 1 February 2013

Current Account: £200.00

Reserve Account: £80,192.50

Cheque no: 002744 destroyed due to error.