

Biddenden Parish Council
The Council approved the following payments at its meeting on
September 11th 2007

£400.00	S Keen, Lengthsman, Wages	1876
£200.00	Mrs K Russell, Toilet cleaner	1877
£523.20	G Smith, Clerk, Salary	1878
£13.20	Cllr Mrs Ashcroft, mileage expenses	1879
£277.26	S Vane. Equipment for new Biddenden youth football team (agreed at August PC meeting)	1880
£95.00	Annual subscription to Society of Local Council Clerks	1881
£137.81	Staples, stationery.	1882
£40.00	Rona Ashton. Toilet portion of electricity bill. Rona has paid the combined PO/toilet bill. EDF have been asked (again) to separate the meters.	1883
£28.15	J Rymer Jones. Print cartridge	1884
£105.75	Playsafe Ltd. RoSPA inspection of play equipment	1885
£3360.50	District Valuer. Valuations for Post Office & toilets.	1886
£197.94	Solution Provider. Web site hosting. Replacement for cheque issued 10.07.07 but lost by bank.	1887

The following monies have been received.

£156.00	Biddenden Adult football team – hire of pitches
£400.00	P Shayler. Use of GJ Field for fun fair
£1089.66	Refund from BT for PO cable. (Post Office still considering their response)
£1450.00	Rona Ashton. PO rent to December 2007