

Biddenden Parish Council

The Council approved the following payments at its meeting on
August 14th 2007

£400.00	S Keen, Lengthsman, Wages	1863
£523.20	G Smith, Clerk, Salary	1864
£200.00	Mrs K Russell, Toilet cleaner	1865
£40.00	R King. Odd Job Man – various	1866
£33776.42	Final builders account for PO/Toilets (This figure accords with that given on 10.07.07 but excludes the ramp payment)	1867
£84.63	KAPC course fees. 11 th July and August 4th	1868
£243.04	Ex Cllr Mrs Scott. Expenses since January 2005. (All bills provided.)	1869
£12.90	Mid Kent Water. Standing Charge for “trough” in J Meadow	1870
£20.00	Donation for Dr Moorby retirement from KAPC Ashford Branch (Recommended by our Chairman)	1871
£405.41	Ashford Borough Council. Rates for car park (£43.53) and toilets (£361.88) to March 2008.	1872
£22.50	British Gates. Padlock for Gordon Jones Field gate	1873
£17.50	Mo Charlton. Extra keys for padlock above.	1874
£120.00	Greybird Environmental Services. Mole gassing	1875

The following monies have been received.

£4580.01 VAT refund

£300.00 Village Hall Management Committee. Car park maintenance fee

2006/7 annual accounts

These accounts have now been internally audited (by a professional accountant) and are ready to send to the Audit Commission for external approval. The Council is asked to note this and agree their submission to the Audit Commission subject to the Finance Committee's scrutiny. The Audit Commission will not approve them until the G Clark/D Linnett investigation is completed.