

# Badingham Parish Council

## Schedule of Monthly Payments      Date 31 October 2023

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	B T broadband	£35.71	Inv M022 6P	DD 23/10	
2	K Forster	£6540.00	Inv 00248	BACS 27/10	
3	Kindlewood	£216.00	Inv 4972	BACS 27/10	
4	T E E C Ltd	£151.19	Inv 4693	BACS	
5	Badingham Village Hall	£54.00	Inv BPC 0025	BACS	
6	Play Safety Ltd	£180.00	Inv 75023	BACS	
7	C Emeny	£426.60	Clerk's Wages October	BACS	
8	H M R C	£18.00	PAYE October	BACS	
9	C Emeny	£24.00	Clerk's Expenses October	BACS	
<b>VILLAGE HALL PAYMENTS TO APPROVE</b>					
1	B Gas	£39.15	Electricity VH	DD 20/10	
2	R Picton	£55.50	Hettys Copy Shop VH flyers	BACS 24/10	
3	C Cracknell	£40.00	VH Cleaning Sept	BACS 24/10	
4	R M Farr	£100	Vh Deposit refund	BACS 24/10	
5	Transfer to PC Acc	£1000	Donation for outside area from BCC	BACS 24/10	
6	M Clark	£25.08	Various VH tools & equipment	BACS	
7	M Clark	£124.73	Field to Fork expenses re fencing material etc	BACS	
8	C Bainbridge	£40.00	Field to Fork expenses re Cuprinol	BACS	
9	Est Suffolk Council	£50.00	Brown bin renewal inv 777030727	Bacs	