

Badingham Parish Council payment approval for Badingham Parish Council

Schedule of Monthly Payments Date 9 January 2024

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	Kindlewood	£546.00	Inv 5042	BACS 1/11	
2	B T broadband	£35.71	Inv M022 6P	DD 23/10	
3	B T broadband	£35.71	Inv M023 AB	DD 23/11	
4	O Smith	£50.00	Laptop issues on site call out 13/11	BACS 15/11	
5	121 Computers	£269.98	Laptop wipe and reload and Microsoft purchase inv 44514	BACS 15/11	
6	C Emeny	£882.40	Clerk's Wages Oct / November	BACS 12/12	
7	H M R C	£241.41	PAYE November	BACS 12/12	
8	C Emeny	£50.00	Clerk's Expenses November	BACS 12/12	
9	C Byrne	£295.66	Clerk's Wages November	BACS 12/12	
10	C Byrne	£18.00	Clerk's Expenses November	BACS 12/12	
11	Kindlewood	£216.00	Kindlewood	BACS paid 01/11	
12	B T broadband	£35.71	Inv M024 EY	DD 22/12	
<p>THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT</p> <p>THE FOLLOWING ARE AWAITING PAYMENT:</p>					
13	S A L C	£108.00	Clerks training inv 28087	BACS	
14	H M R C	£40.20	PAYE December	BACS	
15	C Emeny	£288.10	Clerk's Wages December	BACS	
16	C Byrne	£227.40	Clerk's Wages December	BACS	
17	C Byrne	£18.00	Clerk's Expenses December	BACS	
18	Badingham Village Hall	£18.00	VH Meeting room hire last quarter 23	BACS	