

Badingham Parish Council
Schedule of Payments - Date: 16 May 2023

Payee	Amount	Reason	Method of payment	Signature of councillors authorising payment
For approval - already paid by BACS 28/4/23				
BT	£35.71	Internet in village hall	DD 21/4	
Badingham Village Hall	£14.00	Meeting room hire	BACS 28/4	
C Emeny	£42.00	Clerk's expenses	BACS 28/4	
H M R C	£61.20	PAYE April	BACS 28/4	
C Emeny	£599.26	Clerks wages & holiday pay	BACS 28/4	
Badingham Village Hall	£1000.00	Transfer to maintain VH credit balance	BACS 28/4	
To approve for immediate payment May 23				
TREVOR BROWN	£269.45	Internal Audit fee & mileage	BACS	
Kevin Foster	£1332.00	Invoice 00247 re outside space concrete / rubble clearance wall	BACS	
BT	£35.71	Internet in village hall	DD 21/5	
M Clark	£273.94	Outside area grant expenses- various	BACS	
S A L C	£247.10	Annual membership inv 26923	BACS	
C Emeny	£426.60	Clerks wages May	BACS 25/5	
C Emeny	£24.00	Clerk's expenses May	BACS 25/5	
H M R C	£18.00	PAYE May 23	BACS 25/5	