

Badingham Parish Council payment approval for Badingham Parish Council

Schedule of Monthly Payments Date 7th May 2024

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	BT Broadband	£37.45	Inv MO27 Q2	DD 21/3/24	
2	Kindlewood	£114.00	Inv 5393	BACS 15/04	
3	BT Broadband	£40.42	Inv MO28	DD 22/04/24	
4	SALC	£253.17	Inv 28487 (membership)	BACS 15/04	
5	Badingham Village Hall	£36.00	Inv 0038 (Meeting room hire)	BACS 15/04	
6	Badingham Village Hall	£165.44	VAT refund 126	BACS 15/04	
7	Caroline Emeny	£187.00	Inv 002 (Clerks Wages)	BACS 15/04	
8	Caroline Byrne	£295.66	Clerks Wages	BACS 15/04	
9	Caroline Byrne	£24.00	Clerks Expenses	BACS 15/04	
10	HMRC	£73.80	PAYE	BACS 15/04	
11	BT Broadband	£40.42	Inv (website down for bill payments atm)	BACS 22/04	
PAYMENTS TO BE APPROVED					
1	Kindlewood	£2028.00	Inv 5448	BACS	
2	Caroline Byrne	£295.66	Clerks Wages	BACS	
3	Caroline Byrne	£24.00	Clerks Expenses	BACS	
3	HMRC	£73.80	PAYE	BACS	
4	Caroline Emeny	£170.00	Inv 003/24 (Clerks Wages)	BACS	

5	Caroline Byrne	£34.99	Ink Cartridge for printer	BACS	