

Badingham Parish Council payment approval for Badingham Parish Council

Schedule of Monthly Payments Date 13th August 2024

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
2	Victoria Waples	£260.00	Credit for overpayment of audit invoice	BACS 02/07/24	
3	BT Broadband	£40.42	INV MO31	BACS 22/07/24	
4	Kindlewood	£228.00	Invoice 5537	BACS 22/07/24	
5	Mrs C A Byrne	£295.66	Clerks Wages (June)	BACS 22/07/24	
6	Mrs C A Byrne	£24.00	Clerks Expenses (June)	BACS 22/07/24	
7	HMRC	£73.80	PAYE	BACS 22/07/24	
8	Badingham Village Hall	£45.50	Hall hire (May-June)	BACS 22/07/24	
<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>					
	Mrs C A Byrne	£6.00	For Payment to HM Land Registry – 10 New Lea Road, Badingham	BACS	
	Kindlewood	£114.00	Invoice 5588	BACS	
	Mrs C A Byrne	£295.66	Clerks Wages (July)	BACS	
	Mrs C A Byrne	£30.00	Clerks Expenses (July)	BACS	
	HMRC	£73.80	PAYE	BACS	
	Mrs C Emeny	£127.50	Clerk training	BACS	