

Payments to Approve

27 October 2022

Date	Supplier	Description	Gross	VAT	Net
07-Sep	BT	VH Internet fee	£ 31.00	£ 5.17	£ 25.83
23-Sep	C Emeny	Clerk wages	£ 312.80		£ 312.80
27-Oct	C Emeny	Clerk wages	£ 454.84		£ 454.84
27-Oct	C Emeny	General admin expenses	£ 110.43		£ 110.43
27-Oct	H M R C	PAYE	£ 30.00		£ 30.00
27-Oct	BT	VH Internet fee	£ 31.00	£ 5.17	£ 25.83
27-Oct	Badingham Village Hall	Hall Hire	£ 18.00		£ 18.00
27-Oct	S A L C	Training invoice	£ 187.20	£ 31.20	£ 156.00
27-Oct	BHIB Ltd	PC Annual Insurance	£ 373.58		£ 373.58
27-Oct	ROSPA	Play & pond inspection	£ 168.00	£ 28.00	£ 140.00
27-Oct	Badingham Village Hall	Grant from precept	£ 1,000.00		£ 1,000.00
27-Oct	Kindlewood	Village Maintenance	£ 438.00	£ 73.00	£ 365.00
27-Oct	S A L C	Training invoice	£ 31.20	£ 5.20	£ 26.00
			£ 3,186.05	£ 147.74	£ 3,038.31

Approved By

Date