**Badingham Parish Council payment approval for Badingham Parish Council**

**Schedule of Monthly Payments Date 20th February 2024**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Payee** | **Amount** | **Reason** | **Payment method** | **Signature of councillors authorising payment** |
| 1 |  |  |  |  |  |
| 2 | Kindlewood | £414.00 | INV 5243 | BACS 10/01/24 |  |
| 3 | BT Broadband | £35.71 | INV M025 IK | DD 22/01/24 |  |
| 4 | Community Action Suffolk (Business services) | £768.61 | **VH Insurance \*\*\* to be reversed out\*\*\*** | BACS 22/01/24 |  |
| 5 | ICO | £35.00 | ZA487034 | DD 12/01/24 |  |
| 6 | C Byrne | £295.66 | Jan wages | BACS 12/2/24 |  |
| 7 | C Byrne | £30.00 | Jan expenses | BACS 12/2/24 |  |
| 8 | HMRC | £73.80 | Jan PAYE | BACs 12/2/24 |  |
| THE **ABOVE** HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT  **THE FOLLOWING ARE AWAITING PAYMENT:** | | | | | |
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