

Badingham Parish Council payment approval for Badingham Village Hall

Schedule of Payments Date ... May 2024

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
The following payments have been made but need authorising by 2 Councillors					
1	British Gas monthly D.Debit	MONTHLY DEBITS 6/3/24 £ 58.86 ; 06/04/24 £64.07			
4	C Bainbridge	£82.42			
2	M Bowe	£21.46	Decking screws	BACS 22/03	
4	Fram Trade	£650.84	Calor gas delivery to Dec '23 1012L	BACS 22/03	
5	C Cracknell	£55.00	Cleaning invoice 007	BACS 15/04	
6	Kings Landscaping	£172.24	Field to Fork. Inv. 164582	BACS 29/04	
7	1 st Class Fire Protection	£156.00	Inv 65207	BACS 15/03	
8	1 st Class Fire Protection	£420.00	Inv 65533	BACS 15/03	
9	C Bainbridge	£82.42	Plumbing materials	BACS 15/03	
10	C Cracknell	£50.00	Cleaning Inv 006	BACS 15/03	
The following awaiting authorisation for immediate payment					
1					
2					
3					
4					

Monthly payments to approve BVH