Badingham Parish Council payment approval for Badingham Village Hall

Schedule of Payments Date ... May 2024

Schedule of Payments Date May 2024				
Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
	The following p	payments have been made but no	eed authorising l	by 2 Councillors
British Gas monthly D.Debit	MONTHLY DEBITS 6/3/24 £ 58.86 ; 06/04/24 £64.07			
C Bainbridge	£82.42			
M Bowe	£21.46	Decking screws	BACS 22/03	
Fram Trade	£650.84	Calor gas delivery to Dec '23 1012L	BACS 22/03	
C Cracknell	£55.00	Cleaning invoice 007	BACS 15/04	
Kings Landscaping	£172.24	Field to Fork. Inv. 164582	BACS 29/04	
1 st Class Fire Protection	£156.00	Inv 65207	BACS 15/03	
1 st Class Fire Protection	£420.00	Inv 65533	BACS 15/03	
C Bainbridge	£82.42	Plumbing materials	BACS 15/03	
C Cracknell	£50.00	Cleaning Inv 006	BACS 15/03	
	The fo	Dllowing awaiting authorisation for	or immediate pa	yment
	British Gas monthly D.Debit C Bainbridge M Bowe Fram Trade C Cracknell Kings Landscaping 1st Class Fire Protection 1st Class Fire Protection C Bainbridge	The following parties of the following parties	The following payments have been made but not be supported by the following payments have been made by the following payments have been made by the following payments have been made by t	PayeeAmountReasonPayment methodThe following payments have been made but need authorising IBritish Gas monthly D.DebitMONTHLY DEBITS 6/3/24 £ 58.86; 06/04/24 £64.07C Bainbridge£82.42M Bowe£21.46Decking screwsBACS 22/03Fram Trade£650.84Calor gas delivery to Dec '23 1012LBACS 22/03C Cracknell£55.00Cleaning invoice 007BACS 15/04Kings Landscaping£172.24Field to Fork. Inv. 164582BACS 29/041st Class Fire Protection£156.00Inv 65207BACS 15/031st Class Fire Protection£420.00Inv 65533BACS 15/03C Bainbridge£82.42Plumbing materialsBACS 15/03