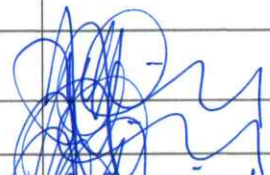
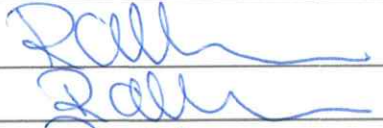

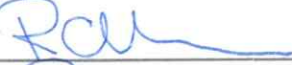

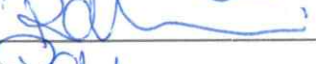
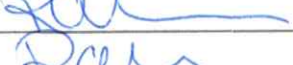



# Badingham Parish Council payment approval for Badingham Parish Council

Schedule of Monthly Payments Date 29<sup>th</sup> October 2024

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	Clear Councils	£532.08	Local Councils Insurance Policy	BACS 30/09/2024	
2	ROSPA	£187.20	Annual inspection	BACS 10/10	
3	Kindlewood	£540.00	Pocket Park cut & Hedges	BACS 10/10	
4	Village Hall	£40.50	Meeting Room Hire	BACS 10/10	
5	Mrs C A Byrne	£295.66	Clerks Wages (September)	BACS 10/10	
6	Mrs C A Byrne	£24.00	Clerks Expenses (to end of September)	BACS 10/10	
7	Mrs C A Byrne	£19.96	Clerks Expenses (ink) 121 Computers	BACS 10/10	
8	HMRC	£73.80	PAYE (for September wages)	BACS 10/10	
9	BT	£40.42	BT Broadband Inv. M034	BACS 22/10	

THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT  
THE FOLLOWING ARE AWAITING PAYMENT:
