

# Badingham Parish Council payment approval for Badingham Parish Council

## Schedule of Monthly Payments

Date 4<sup>th</sup> November 2025

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	Clear Councils	£608.04	Insurance Renewal	BACS 06.10.25	<i>Ralph</i> <i>JJD</i>
2	Play Safety Ltd	£192.00	Rospa Inspection	BACS 13.10.25	<i>Ralph</i> <i>JJD</i>
3	Badingham Village Hall	£54.00	Hall Hire	BACS 13.10.25	<i>Ralph</i> <i>JJD</i>
4	Kindlewood	£474.00	Inv 6340	BACS 13.10.25	<i>Ralph</i> <i>JJD</i>
5	Caroline Byrne	£313.68	Clerks Wages (Sept)	BACS 13.10.25	<i>Ralph</i> <i>JJD</i>
6	Caroline Byrne	£30.00	Clerks Expenses (up to 10/10/25)	BACS 13.10.25	<i>Ralph</i> <i>JJD</i>
7	HMRC	£78.40	PAYE	BACS 13.10.25	<i>Ralph</i> <i>JJD</i>
8	BT Broadband	£49.39	Inv MO46	DD 21.10.25	<i>Ralph</i> <i>JJD</i>
<p>THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT</p> <p><b>THE FOLLOWING ARE AWAITING PAYMENT:</b></p>					
1	Geosphere Ltd.	£28.32	Parish Online 42UG004-0004	BACS	<i>Ralph</i> <i>JJD</i>
2					
3					
4					
5					
6					