

Badingham Parish Council payment approval for Badingham Parish Council

Schedule of Monthly Payments

Date 9th December 2025

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	Caroline Byrne	£387.44	Clerks Wages (Oct)	BACS 10.11.25	<i>Raulh</i> <i>Jygn</i>
2	Caroline Byrne	£28.99	Clerks Expenses (up to 07/11/25) & Stationery	BACS 10.11.25	<i>Raulh</i> <i>Jygn</i>
3	HMRC	£106.89	PAYE	BACS 10.11.25	<i>Raulh</i> <i>Jygn</i>
4	BT Broadband	£49.39	Inv MO47	DD 24.11.25	<i>Raulh</i> <i>Jygn</i>
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<p>THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT</p> <p>THE FOLLOWING ARE AWAITING PAYMENT:</p>					
1	Glasdon	£768.67	Lowther Bench Seat for Village Hall	BACS	<i>Raulh</i> <i>Jygn</i>
2	Kindlewood	£114.00	Invoice 6496	BACS	<i>Raulh</i> <i>Jygn</i>
3	Caroline Byrne	£323.76	Clerks Wages (Nov)	BACS	<i>Raulh</i> <i>Jygn</i>
4	Caroline Byrne	£24.00	Clerks Expenses (up to 05/12/25)	BACS	<i>Raulh</i> <i>Jygn</i>
5	HMRC	£80.80	PAYE	BACS	<i>Raulh</i> <i>Jygn</i>
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