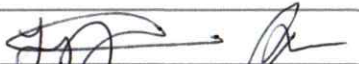
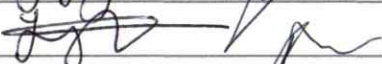



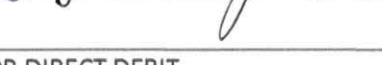



Badingham Parish Council payment approval for Badingham Parish Council

Schedule of Monthly Payments

Date 19th August 2025

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	BT Broadband	£49.39	Inv M043	BACS 21/07/25	
2	Caroline Byrne	£313.68	Clerks Wages (July)	BACS 12/08/25	
3	Caroline Byrne	£39.98	Clerks Expenses (up to 08/08/25) plus Ink cartridge @£9.98	BACS 12/08/25	
4	HMRC	£78.40	PAYE	BACS 12/08/25	
5	Kindlewood	£114.00	Inv 6231	BACS12/08/25	
6					
<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>					
	CAS Limited	£169.00	Inv 0825 – Domain Name & Mailboxes	BACS	
	PKF Littlejohn	£252.00	SF0015/SB20250654 – AGAR 31.03.25	BACS	