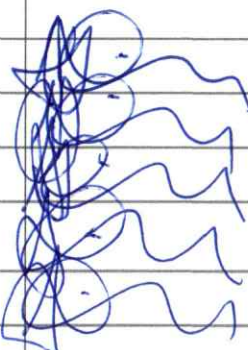
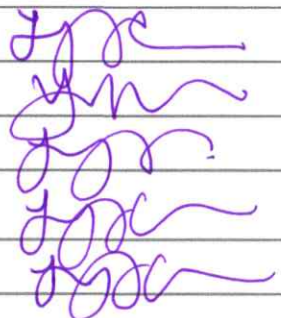
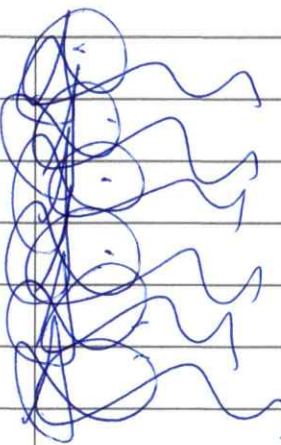
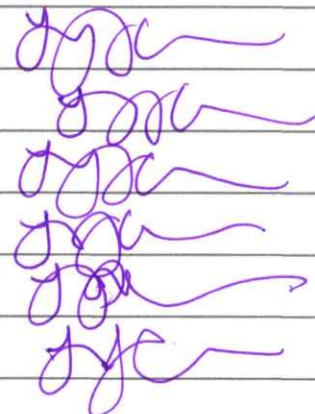


Badingham Parish Council payment approval for Badingham Parish Council

Schedule of Monthly Payments Date 14th April 2026

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment	
1	Caroline Byrne	£334.48	Clerks Wages (Jan)	BACS 09.03.2026		
2	HMRC	£83.76	PAYE	BACS 09.03.2026		
3	Caroline Byrne	£24.00	Clerks Expenses (up to 06/02/2026)	BACS 09.03.2026		
4	BT Broadband	£55.39	Inv MO51	DD 23.03.2026		
5	Air Ambulance	£100.00	Annual Donation	DD 30.03.2026		
6						
7						
8						
<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	Kindlewood	£126.00	Inv 6746	BACS		
2	SALC	£266.28	Inv 31079 - 26/27 Subscription	BACS		
3	Badingham Village Hall	£36.00	Hall Hire Inv BVH-BPC-0070	BACS		
4	Caroline Byrne	£334.48	Clerks Wages (March 26)	BACS		
5	HMRC	£83.76	PAYE	BACS		
6	Caroline Byrne	£30.00	Clerks Expenses (Up to 10/04/26)	BACS		