

Badingham Parish Council payment approval for Badingham Village Hall

Schedule of Monthly Payments Date 10/12/2024

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
	British Gas Business	£27.19 & £31.13	British Gas	DD 08/11 & 9/12	
1	Maria Cairns	£60.00	VH Cleaning Invoice (Oct)	BACS 11/11	
2	Bethany Picton	£22.50	Summer clean in VH	BACS 11/11	
3	FTL Electrical	£273.00	Inv0542	BACS 11/11	
4	Tom Clark	£250.00	Job Ref: BVH01	BACS 11/11	
5	Charles Bainbridge	£372.14	Reimbursement for Water Bill (14011183)	BACS 25/11	
6	Rob Picton	£215.40	Gear4Music Inv. W11132948	BACS 25/11	
7	Anglian Water (Wave)	£175.00	Overdue Balance	DD 6/12	
8	East Suffolk Council	£52.50	Garden Waste Subs	DD 3/12	
<p style="text-align: center;">THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT</p> <p style="text-align: center;">THE FOLLOWING ARE AWAITING PAYMENT:</p>					
1	Charles Bainbridge	£5.05	Bin liners	BACS	
2	Maria Cairns	£82.50	VH cleaning invoice (Nov)	BACS	
3	Carol Bostock-Smith	£100.00	Village Hall deposit refund	BACS	