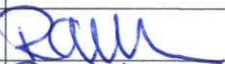

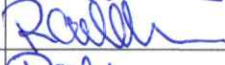

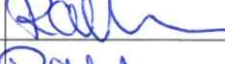


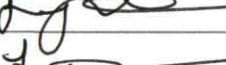






# Badingham Parish Council payment approval for Badingham Village Hall

**Schedule of Monthly Payments      Date 4<sup>th</sup> March 2025**

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment	
	British Gas Business	£52.14	British Gas	DD 07/02/25		
1	C. Bainbridge	£47.29	Wine Tasting Event	BACS 17/02/25		
2	Martin Clark	£21.00	Ceilidh posters	BACS 17/02/25		
3	Celia Cracknell	£78.47	Kitchen Equipment	BACS 17/02/25		
4	M.B. Cairns	£50.50	Cleaning Invoice (Jan)	BACS 17/02/25		
5						
6						
7						
8						
<p style="text-align: center;">THE <b>ABOVE</b> HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT</p> <p style="text-align: center;"><b>THE FOLLOWING ARE AWAITING PAYMENT:</b></p>						
1	M.B. Cairns	£63.75	Cleaning Invoice (February)	BACS		
2	Celia Cracknell	£20.94	Paper Tablecloths	BACS	