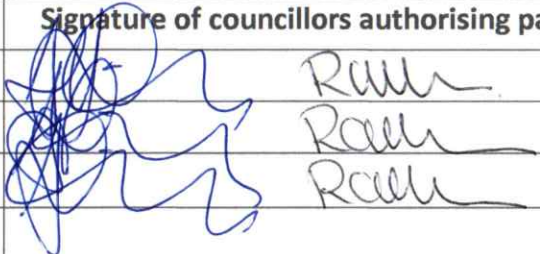
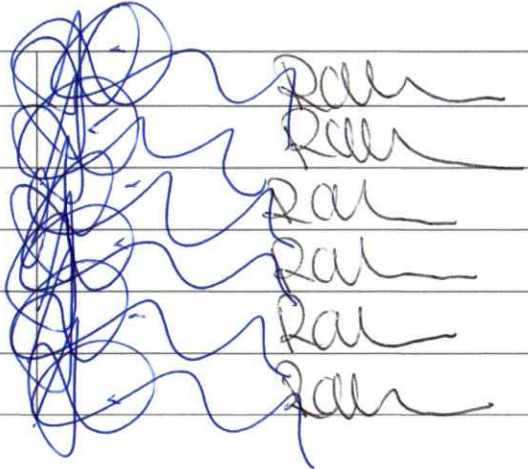


**Badingham Parish Council payment approval for Badingham Village Hall**  
**Schedule of Monthly Payments      Date 4<sup>th</sup> November 2025**

	<b>Payee</b>	<b>Amount</b>	<b>Reason</b>	<b>Payment method</b>	<b>Signature of councillors authorising payment</b>
1	British Gas Business	£32.27	British Gas	DD 27/10/25	
2	Maria Cairns	£152.26	Cleaning Invoice September	BACS 13/10/25	
3	Charles Bainbridge	£42.78	Pub Night (hall expenses)	BACS 13/10/25	

THE **ABOVE** HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT  
**THE FOLLOWING ARE AWAITING PAYMENT:**

	Mr Kevin Foster	£4425.60	Ground Works and New Troughings	BACS	
	CH Bainbridge	£21.00	Temporary TEN licence	BACS	
	CH Bainbridge	£19.99	Sum Up Card Machine	BACS	
	CH Bainbridge	£18.98	Handtowels (Oct)	BACS	
	CH Bainbridge	£9.49	Handtowels (Jan 25)	BACS	
	M B Cairns	£90.15	Cleaning Invoice (Oct)	BACS	