## Badingham Parish Council payment approval for Badingham Village Hall Schedule of Monthly Payments Date 29th January 2025

|   | Payee                  | Amount   | Reason                                | Payment method      | Signature of councillors authorising payment |
|---|------------------------|----------|---------------------------------------|---------------------|--|
|   | British Gas Business   | £29.43   | British Gas                           | DD 19/12/24         | Raul   |
| 1 | Cas Ltd (VH Insurance) | £843.55  | Village Hall Insurance Renewal        | BACS 06/01/25       | Drill -                                      |
| 2 | Juliet Chapman         | £100.00  | Village Hall Deposit Refund           | BACS 06/01/25       | 2011   |
| 3 | Martin Clark           | £21.00   | Licence for winter tasting evening    | BACS 06/01/25       | 2au =  |
| 4 | M.B. Cairns            | £122.25  | Cleaning Invoice (Dec)                | BACS 24/01 (        | Palla ==                                     |
| 5 |                        |          |                                       |                     |  |
| 6 |                        |          |                                       |                     |  |
| 7 |                        |          |                                       |                     |  |
| 8 |                        |          |                                       |                     |  |
|   |                        | THE ABOV | E HAVE ALL BEEN PAID ALREADY ON THE D | DATES SHOWN BY BACS | OR DIRECT DEBIT                              |
|   |                        |          | THE FOLLOWING ARE AWAI                | TING PAYMENT:       |  |
| 1 | PPL PRS                | £162.00  | VH Music Licence                      | BACS                | adull.                                       |
| 2 | SS Heating             | £70.00   | VH Boiler Service                     | BACS                | Dalh ~                                       |
|   |                        |          |                                       |                     |  |