Badingham Parish Council payment approval for Badingham Village Hall

Schedule of Monthly Payments Date 20th May 2025

Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
British Gas Business	53.49	British Gas	DD 23/04/25	Dall Jon
M B Cairns	£63.75	Cleaning Inv February	BACS 14/03/25	Sall 2x
Celia Cracknell	£20.94	Tablecloths	BACS 14/03/25	2011
Celia Cracknell	£9.95	Tea Towels	BACS 12/05/25	RUIN - ALZ
M B Cairns	£82.49	Cleaning Invoice April	BACS 12/05/25	Dall de
C Bainbridge	£44.41	Tea Room Shelves	BACS 12/05/25	2all
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THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT THE FOLLOWING ARE AWAITING PAYMENT:				
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	British Gas Business M B Cairns Celia Cracknell Celia Cracknell M B Cairns	British Gas Business 53.49 M B Cairns £63.75 Celia Cracknell £20.94 Celia Cracknell £9.95 M B Cairns £82.49 C Bainbridge £44.41	British Gas Business 53.49 British Gas M B Cairns £63.75 Cleaning Inv February Celia Cracknell £20.94 Tablecloths Celia Cracknell £9.95 Tea Towels M B Cairns £82.49 Cleaning Invoice April C Bainbridge £44.41 Tea Room Shelves THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATE	British Gas Business 53.49 British Gas DD 23/04/25 M B Cairns £63.75 Cleaning Inv February BACS 14/03/25 Celia Cracknell £20.94 Tablecloths BACS 14/03/25 Celia Cracknell £9.95 Tea Towels BACS 12/05/25 M B Cairns £82.49 Cleaning Invoice April BACS 12/05/25 C Bainbridge £44.41 Tea Room Shelves BACS 12/05/25 THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS