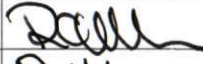

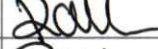







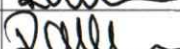



## Badingham Parish Council payment approval for Badingham Village Hall

**Schedule of Monthly Payments      Date 20<sup>th</sup> May 2025**

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment	
	British Gas Business	53.49	British Gas	DD 23/04/25		
1	M B Cairns	£63.75	Cleaning Inv February	BACS 14/03/25		
2	Celia Cracknell	£20.94	Tablecloths	BACS 14/03/25		
3	Celia Cracknell	£9.95	Tea Towels	BACS 12/05/25		
4	M B Cairns	£82.49	Cleaning Invoice April	BACS 12/05/25		
5	C Bainbridge	£44.41	Tea Room Shelves	BACS 12/05/25		
6						
7						
8						
<p style="text-align: center;"><b>THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT</b></p> <p style="text-align: center;"><b>THE FOLLOWING ARE AWAITING PAYMENT:</b></p>						