

## Badingham Parish Council payment approval for Badingham Village Hall

**Schedule of Monthly Payments      Date 14<sup>th</sup> April 2026**

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	Nordwell (Go Cardless) 1 <sup>st</sup> Class Fire Protection	£240.00	Inv 75373	BACS 09.03.2026	<i>Raush</i>
2	C. Bainbridge	£42.00	Temporary Licences for March Events	BACS 09.03.2026	<i>Raush</i>
3	British Gas	£38.16	Village Hall Electricity	BACS 19.03.2026	<i>Raush</i>
4	C. Bainbridge	£15.49	Village Hall Expenses	BACS 19.03.2026	<i>Raush</i>
5	R. Picton	£154.44	Village Hall Bar Receipts	BACS 19.03.2026	<i>Raush</i>
6	Badingham Parochial Church Council	£160.00	Ticketsource Transfer for Angel Roof Talk	BACS 19.03.2026	<i>Raush</i>
7	Anglian Water (Wave)	£130.88	Water Charges	BACS 20.03.2026	<i>Raush</i>
8	C. Bainbridge	£100.00	VH Premises Licence	BACS 30.03.2026	<i>Raush</i>
9	GDR Property Care	£930.00	Acoustic Panels Installation	BACS 30.03.2026	<i>Raush</i>
10	R. Picton	£49.87	Adnams and Amazon (reimbursement)	BACS 30.03.2026	<i>Raush</i>
11	Earl Soham Brewery	£52.16	Pub Night Inv. 67430	BACS 30.03.2026	<i>Raush</i>
12	Maria Cairns	£108.75	Cleaning Invoice 020	BACS 02.04.26	<i>Raush</i>
13	Earl Soham Brewery	£52.16	Pub Night Inv. 67513	BACS 02.04.2026	<i>Raush</i>
<p><b>THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT</b></p> <p><b>THE FOLLOWING ARE AWAITING PAYMENT:</b></p>					