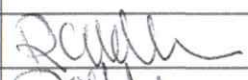

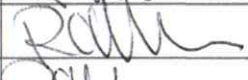
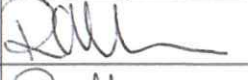
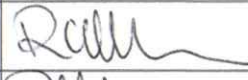
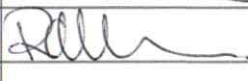


Badingham Parish Council payment approval for Badingham Parish Council

Schedule of Monthly Payments Date 8th July 2025

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment	
1	BT Broadband	£49.39	Inv M041	BACS 21/05/25		
2	Caroline Byrne	£434.48	Clerks Wages (May)	BACS 12/06/25		
3	Caroline Byrne	£24.00	Clerks Expenses (up to 06/06/25)	BACS 12/06/25		
4	HMRC	£127.28	PAYE	BACS 12/06/25		
5	BT Broadband	£49.39	Inv M042	BACS 23/06/25		

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

	Kindlewood	£300.00	Inv 6143	BACS		
	CAS Limited	£18.00	Inv 0773 – Domain Name – 1 Year	BACS		
	Badingham Village Hall	£65.00	Hall Hire	BACS		
	Kindlewood	£114.00	Inv 6177	BACS		
	Caroline Byrne	£313.68	Clerks Wages (June)	BACS		
	Caroline Byrne	£24.00	Clerks Expenses (up to 04/07/25)	BACS		
	HMRC	£78.40	PAYE	BACS		