
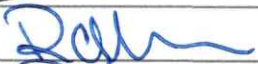




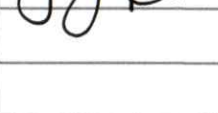
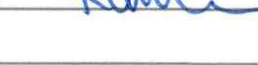


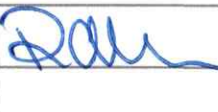
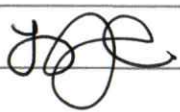


Badingham Parish Council payment approval for Badingham Parish Council

Schedule of Monthly Payments Date 3rd March 2026

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	BT Broadband	£55.39	Inv MO49	DD 21.01.2026	 
2	Caroline Byrne	£334.48	Clerks Wages (Jan)	BACS 09.02.2026	 
3	HMRC	£83.76	PAYE	BACS 09.02.2026	 
4	Caroline Byrne	£30.00 £48.95	Clerks Expenses (up to 06/02/2026)	BACS 09.02.2026	 
5	BT Broadband	£55.39	Inv MO50	DD 23.02.2026	 
6					
7					
8					

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

1	Village Hall	£653.21	VAT Refund (to end Jan 26)	BACS	 
2					
3					
4					
5					
6					