







Badingham Parish Council payment approval for Badingham Village Hall
Schedule of Monthly Payments Date 20th January 2026

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	Charles Bainbridge	£31.99	VH Expenses (Xmas tree & cleaning equip)	BACS 24.12.2025	
2	R. Picton	£325.18	VH purchases	BACS 24.12.2025	
3	Charles Bainbridge	£70.08	VH Expenses	BACS 08.01.2026	
4	Maria Cairns	£154.24	Cleaning Invoice (December)	BACS 08.01.2026	
5	British Gas	£54.09	Electricity (4 Nov-13 Dec)	BACS 12.01.2026	
6	CAS Insurance	£1042.53	Insurance renewal policy	BACS 15.01.2026	
THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT THE FOLLOWING ARE AWAITING PAYMENT:					
	Charles Bainbridge	£28.14	VH Cleaning Products	BACS	