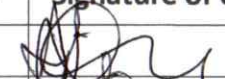
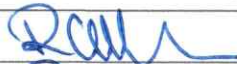



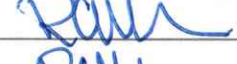



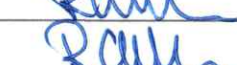
















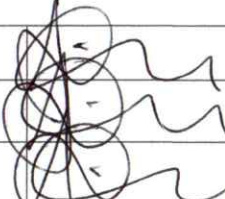





Badingham Parish Council payment approval for Badingham Village Hall
Schedule of Monthly Payments Date 3rd March 2026

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment	
1	Earl Soham Brewery	£22.50	VH Pub Night	BACS 28/01/26		
2	Earl Soham Brewery	£48.08	VH Pub Night	BACS 28/01/2026		
3	Martin Clark	£21.00	TEN Licence	BACS 28/01/2026		
4	PPL PRS	£170.40	Music Licence	BACS 28/01/2026		
5	R. Picton	£255.17	Reimbursements VH Pub Night	BACS 28/01/2026		
6	British Gas	£41.63	Village Hall Electricity	BACS 06/02/2026		
7	Martin Clark	£42.00	Ten Licences x 2	BACS 09/02/2026		
8	Maria Cairns	£48.75	Cleaning Invoice 002	BACS 09/02/2026		
9	R. Picton	£32.08	Print a Banner	BACS 23/02/2026		
10	Martin Clark	£115.00	Wine Tasting	BACS 23/02/2026		
11	Earl Soham Brewery	74.17	VH Pub Night - Bitter	BACS 23/02/2026		
12	Charles Bainbridge	£18.74	Hand Towels	BACS 23/02/2026		
13	British Gas	£34.11	Electricity VH	BACS 25/02/2026		
<p>THE ABOVE HAVE ALL BEEN PAID ALREADY ON THE DATES SHOWN BY BACS OR DIRECT DEBIT THE FOLLOWING ARE AWAITING PAYMENT:</p>						
	Maria Cairns	£82.50	Cleaning Invoice 013	BACS		
	GIK Acoustics	£4750.00	Acoustic Panels – Inv. GB-1175	BACS		
	Miss M O Holmes	£36.00	VH Deposit Refund	BACS	