Badingham Parish Council payment approval for Badingham Village Hall Schedule of Monthly Payments Date 25/06/24

	Payee	Amount	Reason	Payment method	Signature of councillors authorising payment
1	British Gas monthly D Debit	£64.07	British Gas	BACS 09/05/24	
2	M Clark	£470.00	8 seat round bench	BACS 22/05/24	
3	M Clark	£250.11	The Saw Mill	BACS 22/05/24	
4	C Cracknell	£40.00	Cleaning Invoice 008	BACS 22/05/24	
5	M Clark	£103.63	ScrewFix	BACS 22/05/24	
6	T Newton	£200.00	Expert Garden Support	BACS 22/05/24	
7	M Clark	£9.58	Fram DIY	BACS 22/05/24	
8	M Clark	£247.00	Wickes	BACS 22/05/24	
9	M Clark	£38.00	Robinsons Stationers	BACS 11/06/24	
10	British Gas Monthly D Debit	£48.36	British Gas	BACS 10/06/24	
		THE ABO	VE HAVE ALL BEEN PAID ALREADY ON THE THE FOLLOWING ARE AWA		OR DIRECT DEBIT
1	C Cracknell	£40.00	Cleaning Inv 09	BACS	
2	M Clark	£50.95	Drinks & Nibbles for F to F Launch	BACS	