



FRAMSDEN PARISH COUNCIL V2 PAYMENT SCHEDULE SEPTEMBER 2025

Minute Ref: FPC 25-05-11 Finance (d)

Once payments have been authorised by two Councillors the Clerk will set up the transaction within online banking and request confirmation of payment by the Councillor registered with the bank to confirm the request.

Date Authorised	Reference	Details	Statutory Power	Amount
08/07/2025	20a	Direct Debit Transaction for Vodafone (Village Hall Broadband) (included for info)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£19.42
15/07/2025	32	Direct Debit Transaction for Octopus (Village Hall Electricity) (included for info)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£79.47
31/07/2025	33	Direct Debit Bank Charges (included for info)	LGA 1972, s.111	£6.00
06/08/2025	34	Direct Debit Transaction for Vodafone (Village Hall Broadband) (included for info)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£22.08
14/08/2025	35	Direct Debit Transaction for Octopus (Village Hall Electricity) (included for info)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£81.52
31/08/2025	36	Direct Debit Bank Charges (included for info)	LGA 1972, s.111	£6.00
06/09/2025	37	Direct Debit Transaction for Wave (Anglian Water)(Village Hall)(included for info)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£32.39
06/09/2025	38	Direct Debit Transaction for Vodafone (Village Hall Broadband) (included for info)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£22.08
11/09/2025	39	Clerk salary July/Aug (£872.60) & Expenses (£64.65)	LGA 1972, s.112	£937.25
11/09/2025	40	Business Services at CAS Ltd - Parish Council insurance renewal	Local Government Act 2000, s.101 & Local Authorities (Indemnities for Members & Officers) Order 2004	£1,694.32
11/09/2025	41	Mid Suffolk District Council Dog & Litter Bin Emptying	Litter Act 1983, ss5,6	£294.24
11/09/2025	42	Sarah Robertson for cleaning of VH (£58.43) plus reimbursement for cleaning materials (£nil)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£58.43
11/09/2025	43	Payment to Royal British Legion for remembrance wreath (figure left blank as decision to be finalised at September meeting)	Local Government Act 1972, s. 137	£20.00
		TOTAL (to be completed once decision has been taken on wreath purchase)	FINAL APPROVED TOTAL	£3,273.20

Payments Authorised By:

.....GLENN BUCKINGHAM..... (print)Signed At Meeting..... (sign) Date 11/09/2025

.....DOMINIC VAUGHAN..... (print)Signed At Meeting..... (sign) Date 11/09/2025