



**FRAMSDEN PARISH COUNCIL
PAYMENT SCHEDULE
NOVEMBER 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
16/09/2025	44	Direct Debit Transaction for Octopus (Village Hall Electricity) (included for info)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£78.01
29/09/2025	45	Business Services at CAS Ltd (Parish Council insurance) - additional payment due to insurance adjustment (included for info)	LGA 2000, s.101 & LA (Indemnities for Members & Officers) Order 2004	£153.70
30/09/2025	46	Direct Debit Bank Charges (included for info)	LGA 1972, s.111	£6.00
08/10/2025	47	Direct Debit Transaction for Vodafone (Village Hall Broadband) (included for info)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£22.08
14/10/2025	48	Direct Debit Transaction for Octopus (Village Hall Electricity) (included for info)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£81.36
31/10/2025	49	Direct Debit Bank Charges (included for info)	LGA 1972, s.111	£6.00
01/11/2025	50	Direct Debit Transaction to Community Action Suffolk for Annual Website Hosting (included for info)	LGA 1972, s.142	£66.00
05/11/2025	51	Direct Debit Transaction for Vodafone (Village Hall Broadband) (included for info)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£22.08
13/11/2025	52	Clerk salary Sept/Oct (£1220.01) & Expenses (£145.64)	LGA 1972, s.112	£1,365.65
13/11/2025	53	Mid Suffolk District Council Annual Play Inspections	Public Health Act 1875, s.164 Local Gov (Misc Provisions) Act 1976 s.19	£75.40
13/11/2025	54	Reimbursement to N Mellor for VH Window Cleaning (£20) and Garden Tap for VH (£7.99)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£27.99
13/11/2025	55	Sarah Robertson for cleaning of VH (£55.35) plus reimbursement for cleaning materials (£8.97)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£64.32
13/11/2025	56	F Booker for cleaning of VH	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£24.60
13/11/2025	57	Reimbursement to C Bell for VH cleaning materials (invoice to be brought to meeting)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£35.74
13/11/2025	58	SALC payroll provision	LGA 1972, s. 111	£54.00
13/11/2025	59	Reimbursement to I Seager for expenses incurred in VH Garden	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£65.26
		FINAL APPROVED TOTAL		£2,148.19

Payments Authorised By:

..... N. MELLOR (print) Signed at Meeting (sign) Date 13/11/2025

..... D. VAUGHAN (print) Signed at Meeting (sign) Date 13/11/2025