



# ASHFIELD-CUM-THORPE PAYMENT SCHEDULE DECEMBER 2025

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

Councillors registered: Simon Garrett & Chris Sharpe

**Minute Ref: ACTPC 25-06-10 (e)**

Date of Payment	Details	Statutory Power	Amount
15/10/2025	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	191.49
10/12/2025	Clerk Salary – October/November (£451.90) & Expenses (£129.49)	LGA 1972, s. 111 & 112	£581.39
10/12/2025	Ashfield Community Council (website hosting)	LGA 1972, s. 142	£48.00
10/12/2025	Community Action Suffolk (Gov.uk domain & emails)	LGA 1972, s. 142	£283.00
10/12/2025	Ashfield Community Council (hire of hall)	LGA 1972, s. 133	£60.00
<b>FINAL APPROVED TOTAL</b>			<b>£1,163.88</b>

Payments Authorised By:

..... T. Luxmoore ..... (print) ..... Signed at Meeting ..... (sign) Date .....10/12/2025.....

..... C. Sharpe ..... (print) ..... Signed at Meeting ..... (sign) Date .....10/12/2025.....