FRAMSDEN PARISH COUNCIL
PAYMENT SCHEDULE
AUGUST 2026

Minute Ref: FPC 26-06-10 Finance (b)

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
31/07/2026	25	Direct Debit Bank Charges (included for info)	LGA 1972, s.111	£7.00
05/08/2026	26	Direct Debit Transaction for Vodafone (Village Hall Broadband) (included for info)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£25.08
13/08/2026	27	Clerk salary July (£536.31) & Expenses (£40.50)	LGA 1972, s.112	£576.81
13/08/2026	28	F Booker for cleaning of VH	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£32.00
13/08/2026	29	Richardson Electrical - Installation of VH Heaters (£2321.60) & PAT testing/light fix (£141.74)	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£2,463.34
13/08/2026	30	RSC Property Services - repair to toilet in Village Hall	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£320.00
13/08/2026	31	Elite Aqua - VH cleaning - external windows	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£24.00
13/08/2026	32	Reimbursement to C Bell for VH janitor supplies	LGA (Misc. Provs.) Act 1976 s.19 LGA 1972, s.133	£51.20
13/08/2026	33	Mid Suffolk District Council Dog & Litter Bin Emptying	Litter Act 1983, ss5,6	£309.00
13/08/2026	34	Mid Suffolk District Council Annual Play Inspections	Public Health Act 1875, s.164 Local Gov (Misc Provisions) Act 1976 s.19	£78.64
			TOTAL	**£3,887.07**

Payments Authorised By:

..... N. Mellor ..... (print) ..... Signed at Meeting ..... (sign) Date ..... 13/08/2026 .....

..... D. Vaughan ..... (print) ..... Signed at Meeting ..... (sign) Date ..... 13/08/2026 .....