

Appendix 1 to Agenda for 5th September 2019

Payments Schedule

Clerk Salary*1	£ 1,500.00 pa	
DALC – membership	£ 70.00	For immediate payment
Community First Trading - Insurance	£ 160.00	For immediate payment
Beaworthy Church – Donation for Maintenance	£ 150.00	For immediate payment
Madworthy Chapel - Donation for maintenance	£ 150.00	For immediate payment
Go Daddy - Website*2	£ 100.00 TBC	
PKF Littlejohn - Audit fine *3	£ 40.00 plus VAT	Payment on receipt of invoice/receipt
L Hill – Previous clerk Final invoice	£ 50.00	For immediate payment
Data Protection Fee	£ 40.00	Payment on invoice
Election Fees WDBC	TBC	

*1 Clerk salary will be split into 2 payments of £500 in November 2019 in arrears and £750 in May 2020.

*2 – Awaiting negotiation of charges – possible discount – Clerk will pay for this via credit card on 9th September on the account and submit an expense to the council with invoice/receipt from Go Daddy

*3 – Awaiting Invoice from PKF Littlejohn LLP

Proposed:

Seconded:

Vote: