

## TEDBURN ST MARY PARISH COUNCIL PAYMENTS DURING CORONAVIRUS CRISIS

Tedburn St Mary Parish Council has not met due to the Coronavirus crisis ban on public gatherings. The Parish Clerk was delegated powers to maintain the normal business of the council, such as cemetery services, maintenance, planning and financial responsibilities at an Extraordinary Meeting in March. For transparency and to keep parishioners informed below is a list of payments for the months April and May 2020.

If you have any queries please contact the parish clerk on 07932 386023 or email [parishclerktsm@yahoo.co.uk](mailto:parishclerktsm@yahoo.co.uk) or write to her – Jane Clark, Tillerton Barn, Tedburn St Mary, Exeter EX6 6ER.

April 2020	Supplier	Description	Amount	VAT	Total	Chq no.
6.4.20.	Cllr M Rodda	Monthly computer support reimbursement	£9.49	No	<b>£9.49</b>	618
6.4.20.	DCC Pension Fund	Clerk's pension + £80.76 variance on total to close gap	£183.44 + £80.76 = £264.20	No	<b>£264.20</b>	619
6.4.20	Mrs J Clark	Salary (2 cheques to enable telephone banking)	£400.00 + £214.66 = £614.66	No	<b>£614.66</b>	620/ 621
6.4.20	HMRC	PAYE (clerk)	£65.60	No	<b>£65.60</b>	622
6.4.20	Lewyn Davey	Maintenance contract plus £30 reimbursement for equipment	£210.00	No	<b>£210.00</b>	623
6.4.20	DALC	New Councillor Training Course, Planning course x 2 Cllrs, AGM attendance, VA and Budgets courses.	£298.49	Yes	<b>£347.49</b>	624
6.4.20	Jonathan Putt	Hedge trimming on footpaths	£45.00	Yes	<b>£54.00</b>	625
6.4.20	Mrs J Clark	Reimburse book of stamps, Sellotape, new lever arch file for new financial year and separators & delivery of safety notices.	£19.14	No	<b>£19.14</b>	626
			<b>TOTAL</b>		<b>£1,584.38</b>	
<b>MAY 2020</b>						
4.5.20	Mrs J Clark	Clerk's salary (part to facilitate telephone banking limits) inc home working plus increased phone to cover extra data required due to internet failure for 3 weeks £36.41)	£436.41	Yes (part - for phone)	<b>£436.41</b>	627
4.5.20	Mrs J Clark	Clerk's salary (part of facilitate telephone banking limits) pl	£214.66.	No	<b>£214.66</b>	628
4.5.20.	HMRC	Clerk's PAYE	£65.60	No	<b>£65.60</b>	629
4.5.20	Recreation Association	Annual grant	£2,000	No	<b>£2,000</b>	630
4.5.20	Came & Co	Insurance	£606.77	No	<b>£606.77</b>	631
4.5.20	Fry & Son	Misc costs for maintenance	£51.73	Yes	<b>£62.08</b>	632
4.5.20	Mike Rodda	Reimbursement for monthly computer support payment	£9.79	No	<b>£9.79</b>	633
4.5.20	Lewyn Denley	Maintenance work	£180.00	No	<b>£180.00</b>	634
			<b>TOTAL</b>		<b>£3,575.31</b>	

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Devon County Council pension fund x two month April and May.