

ITEM 10 - To approve Direct Debit Schedule 2026-27

What	Who to	Frequency	Amount
Rates	VOG	Monthly (10 payments)	£382.40 £251.00
Electricity - Halls	ENGIE	MONTHLY	£500 – Variable
Gas - Halls	ENGIE	MONTHLY	£2200 - Variable (smart meter)
Phone / Broadband	Ogi/Spectrum	Monthly	£45
Title Deeds	Land Registry	Occasional	Variable
Insurance	Hiscocks	Monthly (10 payments)	£638.71
Pension payments	Nest	Monthly	£820 (variable)
Tax & NI	HMRC	Monthly	£1510 (variable)
GDPR Compliance	ICO	Annually	£47 (reduced by £5 as council pays via DD)
Scribe Accounts	Starboard	Monthly	£76.80
Cemetery Waste	Waste Managed	Monthly	123.87 exc VAT

ITEM 11 - To consider chairman's discretionary allowance

Chairmans Allowance = £2060.

Agreed at Finance Committee, January 2026 and approved at Full Council 15 January 2026