

Policy on the use of the Council's Debit Card

Payments by the Council's debit card may only be made when it is not possible or practical to pay by cheque or BACS or where suppliers are unable to offer a credit account and must be used only for authorised costs as indicated for other forms of payment.

Only one debit card is to be issued. The Clerk is the only person authorised to make payments. The PIN will remain the knowledge of the Clerk only. The Clerk shall be permitted to use the debit card for making on-line payments only. In this regard staff will be able to order goods on line up to the point where payment is required at which point the Clerk will complete the transaction.

Each transaction is limited to £500 at any time in accordance with Council's Financial Regulations. All card payments are included on the payments listing for presentation to Council for noting and public scrutiny.

Adopted by Full Council 6 January 2020 Min. No. 89(vi)