

## REPORT TO PICKMERE PARISH COUNCIL

5<sup>th</sup> March 2019

### 6.2 TO NOTE OR AUTHORISE NEW PAYMENTS AND PAYMENTS BETWEEN MEETINGS

#### 1 Recommendation

1.1 That Council approve the following payments yet to be made:

A	Clerk's Expenses (see circulated sheet)	£42.55
B	Scribe Accounts – accounting software Annual fee	£308.40 incl VAT
C	G Brannon – painting IROS gates and fence	£480.00
D	Ranger Electrical Services – replacement meter box and electrical work at the Pavilion and IROS	£342.00 incl VAT

1.2 That Council note the following payments to be made:

E	Pennington Choices – VH/Pavilion Survey and report	£2100.00 incl VAT
F	AB Pest Control – Quarterly payment	£45.00 incl VAT
G	Water Plus – Wastewater bill – VH 2019-20	£47.58

1.3 That Council note the following payments already made between meetings:

H	Village Hall Cleaner (February 2019)	£78.00
I	DVLA – request for ownership details on abandoned car	£2.50

**Jack Steel**  
Clerk to Parish Council