

REPORT TO PICKMERE PARISH COUNCIL

3rd March 2020

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)	£160.86 incl. VAT
B	AB Pest Control – quarterly invoice	£45.00 incl. VAT
C	Ranger Electrical Services – replacement of consumer unit at VH and other works re risk assessment	£718.80 incl. VAT
D	Scribe Accounts – annual fee for accounting software	£308.40 incl. VAT

1.2 That Council note the following payments to be made:

E	N Nitescu – VH cleaner (February)	£78.00

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

F	N Nitescu – VH cleaner (January)	£78.00
G	A Wright – ground maintenance 2019 – Play Area and VH hedge	£542.50