

REPORT TO PICKMERE PARISH COUNCIL

8th September 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 (July/August) (see circulated sheet)	£98.09
B	N Nitescu (VH cleaning – August)	£18.00
C	Opus Creative Design (Printing Parish Council Newsletter June 2020)	£60.00

1.2 That Council note the following payments to be made:

D	Netwise UK - Replacement website – initial set up costs, provision of .gov domain and first year hosting /maintenance costs	£959.00
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1.3 That Council note and confirm the following payments already made between meetings (some as referred to in Parish Council Bulletins):

E	N Nitescu (VH Cleaning July 2020)	£18.00
F	Buxton Accounting LLP (PAYE services)	£24.00