

## REPORT TO PICKMERE PARISH COUNCIL

10<sup>th</sup> April 2018

### 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 attached sheet)	£148.33
B	Refund of VH rental payment – Chris Seabridge and Associates (meeting not held)	£24.00
C	CHALC Annual affiliation fee	£226.44
D	Cheshire Community Buildings annual membership	£45.00
E	Painting of Play Area equipment etc – as quote (Land Asset)	£855.00
F	Cheshire Community Action annual membership	£20.00

1.2 That Council note the following payments to be made:

G	Village Hall Cleaner	£78.00
H	Water Plus – VH Wastewater annual payment	£46.11
I	R Platt – Grass cutting Clover Drive sites 2016 season (Land Asset)	£720.00 incl VAT
J	R Platt – Grass cutting Clover Drive sites 2017 season (Land Asset)	£720.00 incl VAT
K	Northwich Heating – VH Boiler annual service	£120.00
L	Email domain annual renewal (BACS payment)	£15.59 incl VAT

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


**Jack Steel**  
Clerk to Parish Council