

## REPORT TO PICKMERE PARISH COUNCIL

4<sup>th</sup> December 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 circulated sheet)	£84.45
B	Cllr Tarrant – plan printing for HS2 Event	£45.00
C	Cllr Read – repair kit for Clover Drive Play Area	£90.00 incl VAT
D	Cheshire Tree Surgeons – carrying out of tree survey	£432 incl VAT

1.2 That Council note the following payments to be made:

E	Village Hall Cleaner	£96.00
F	AB Pest Control – Quarterly bill	£45 incl VAT

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

	Nil	
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**Jack Steel**  
**Clerk to Parish Council**