

REPORT TO PICKMERE PARISH COUNCIL

6th November 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:

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| A | Clerk's Expenses (see circulated sheet) | £135.69 |
| B | Cllr Tarrant – purchase of fixings for new bench | £21.44 |
| C | Fire Protection Consultants Ltd – Fire equipment service and check | £157.26 incl VAT |
| D | CHALC – Course 'Introduction to Local Councils' for Cllr Barrett | £35.00 |

1.2 That Council note the following payments to be made:

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|---|----------------------|--------|
| E | Village Hall Cleaner | £96.00 |
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1.3 That Council note the following payments already made between meetings:

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| | Nil | |
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Jack Steel
Clerk to Parish Council