

REPORT TO PICKMERE PARISH COUNCIL

2nd October 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)	£
B	S Read – Purchase of toolkit (IROS) (as agreed 4 th Sept 2018)	£45.00
C	SLCC Annual Subscription	£84.00
D	ALCC Annual Subscription	£30.00
E	Chris Nangle Furniture -Purchase of memorial bench (donation already received)	£1195.00

1.2 That Council note the following payments to be made:

F	Village Hall Cleaner	£78.00
G	Pest Controller (Quarterly contract)	£45.00
H	Attendance SLCC Cheshire Conference (as agreed 4 th Sept 2018)	£30.00

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

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Jack Steel
Clerk to Parish Council