

REPORT TO PICKMERE PARISH COUNCIL

6th October 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:

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| A | Clerk's Expenses (September) (see circulated sheet) | £14.25 |
| B | N Nitescu (VH cleaning – September) | £12.00 |
| C | Society of Local Council Clerks – Annual subscription | £92.00 |
| D | Key cutting – IROS gates (payable to Cllr Dobson) | £16.80 incl. VAT |

1.2 That Council note the following payments to be made:

| | | |
|---|---|-------------------|
| E | Seymour Sign and Print – Covid banner for play area authorised 9/9/20 | £40.80 incl. VAT |
| F | Cheshire Tree Surgeons – cut 3 dead trees – Park Lane/Mere Lane | £360.00 incl. VAT |

1.3 That Council note and confirm the following payments already made between meetings

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