

REPORT TO PICKMERE PARISH COUNCIL

5th June 2018

6.3 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)	£1111.49
B	Painting contractor – Balance of payment for labour – Clover Drive Cheshire Railings	£50.00
C	Painting contractor – purchase of materials – Clover Drive Cheshire Railings	£165.00
D	Cheshire East Council – renewal of Premises Licence 20/6/18-19/6/2019	£70.00

1.2 That Council note the following payments to be made:

E	Village Hall Cleaner	£96.00
F	AB Pest Control – quarterly contract payment	£45.00

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

G	Painting contractor – initial payment – Clover Drive Cheshire Railings	£500.00
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Jack Steel
Clerk to Parish Council