

## REPORT TO PICKMERE PARISH COUNCIL

4th April 2017

### 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)	Cheshire Community Buildings Network – Annual subscription	£20.00
(b)	Clerk's Expenses (see attached sheet)	£60.23
(c)	CHALC – Annual subscription	£220.15
(d)	CHALC – 2 persons attendance – Audit Training	£120.00

1.2 That Council note the following payment to be made:

(a)	United Utilities (Annual Charge – Wastewater – VH)	£23.85
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1.3 That Council note the following payments already made between meetings:

(e)	Cleaner	£65.00
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**Jack Steel**  
**Clerk to Parish Council**