

REPORT TO PICKMERE PARISH COUNCIL

4th July 2017

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 attached sheet)	£124.23
(b)	C Tarrant – purchase of paint materials for Cheshire Railings	£167.61
(c)	I Kershaw – payment of a year's subscription re Parish Council email account	£51.70

1.2 That Council note the following payment to be made:

(d)	AB Pest Control	£45.00
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1.3 That Council note the following payments already made between meetings:

(e)	Next Day Catering Equipment – boiler for Pavilion	£361.20
(f)	K Palmer – Asset options – Professional fees	£200.00

Jack Steel
Clerk to Parish Council