

## REPORT TO PICKMERE PARISH COUNCIL

7th March 2017

### 5.2 TO APPROVE NEW PAYMENTS AND CONFIRM PAYMENTS BETWEEN MEETINGS

#### 1 Recommendation

1.1 That Council approve the following payments yet to be made:

(a)	Cleaner	£65.00
(b)	Clerk's Expenses (see attached sheet)	£157.01
(c)	AB Pest Control – quarterly check/treatment	£45.00
(d)	Purchase of replacement CCTV camera – Pavilion (cost refunded by perpetrators)	£99.99

1.2 That Council confirm the following payments already made between meetings:

(e)	Purchase of Fixing kit and plaque in respect of purchase of bench (for VP) – (authorised at previous meeting but detail now specified)	£89.00
(f)	Purchase of external defibrillator box (funded by Community Group)	£725.40
(g)	HM Revenue and Customs – backlog payment for Clerk's income tax contribution	£351.93
(h)	A Wright – Grass cutting Clover Drive Land and hedge cutting at Village Hall 2016	£530.00

**Jack Steel**  
Clerk to Parish Council