

REPORT TO PICKMERE PARISH COUNCIL

2nd May 2017

7.4 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)	£43.57
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1.2 That Council note the following payment to be made:

(b)	Cleaner	£65.00
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1.3 That Council note the following payments already made between meetings:

(c)	HMRC – backlog of tax paid in respect of Clerk's salary – to end-March 2017	£140.00
(d)	HMRC – ditto – April 2017 payment	£60.00
(e)	Cheshire East Council – fee for submission of Village Hall Licence application (fee refunded by Pickmere Wine Club)	£170.00

Jack Steel
Clerk to Parish Council