

## REPORT TO PICKMERE PARISH COUNCIL

3<sup>rd</sup> October 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)	£40.00
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1.2 That Council note the following payments to be made:

b	Village Hall Cleaner	£78.00
c	AB Pest Control - quarterly contract	£45.00
d	Fire Protection Consultants Ltd – maintain fire extinguishers etc.	£77.58
e	Society of Local Council Clerks – Annual Subscription	£78.00
f	Association of Local Council Clerks – Annual Subscription	£10.00

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

g	Came & Co. – Annual Insurance Premium	£1326.60
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**Jack Steel**  
Clerk to Parish Council