

REPORT TO PICKMERE PARISH COUNCIL

2nd March 2021

7.2 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 circulated sheet)	£28.64
B	Barlows (UK) Ltd – installation of street lamp	£860.40 incl. VAT
C	CHALC – Training session (Meetings and Procedures) – Clerk	£25.00
D	N Nitescu – VH cleaning	£12.00
E	Cllr S Read – reimbursement re renewal of defibrillator pads	£196.78
F	Cllr S Read – reimbursement re responder kits for Defibrillators	£48.84

1.2 That Council note the following payments to be made:

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1.3 That Council note and confirm the following payments already made between meetings

G	QM Brown – replacement of tiles etc VH roof	£430.00