

REPORT TO PICKMERE PARISH COUNCIL

20th July 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)	£214.13
B	Clover Drive Play Area – Annual Inspection	£67.50 excl. VAT
C	N Nitescu – VH cleaning	to be reported
D	Opus Creative Design – Design and printing Playground survey	£72.00 excl. VAT
E	CHALC – Training – Neighbourhood Planning – Cllr Bold	£25.00
F	CHALC – Training – Facebook use – Cllr Bold	£25.00
G	Cheshire Community Action – Annual Subscription	£20.00
H	Cheshire Community Action – Community Buildings	£40.00
I	WAP Lawton & Son Ltd – grass cuts on Buttercup Way footpath	£150.00

1.2 That Council note the following payments to be made:

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

I	Initial transfer to new Parish Council account with Unity Bank	£500.00
---	--	---------