

## REPORT TO PICKMERE PARISH COUNCIL

7<sup>th</sup> September 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)	£132.62
B	Netwise UK – Annual fee – Website and email account	£360.00 excl VAT
C	N Nitescu – VH cleaning	To be reported

1.2 That Council note the following payments to be made:

D	Refund to Pickmere WI in respect of Village Hall sessions not taken up due to Covid closure but paid for during 2020.	£108.00
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1.3 That Council note and confirm the following payments already made between meetings

E	KJ Lines Ltd – yellow hatching – IROS	£540.00 excl VAT
F	WAP Lawton Ltd – additional works – refurb lakeside footpath	£350.00 excl VAT
G	G Brannon – refurb VH noticeboard & replace and paint VH skirting (stage)	£795.00