

## REPORT TO PICKMERE PARISH COUNCIL

5<sup>th</sup> October 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)                   | £101.73          |
| B | Society of Local Council Clerks – annual subscription     | £95.00           |
| C | N Nitescu – VH cleaning                                   | To be reported   |
| D | WAP Lawton & Son Ltd – maintenance Buttercup Way footpath | £75.00 excl VAT  |
| E | WAP Lawton & Son Ltd – replace bollard post at IROS gate  | £145.00 excl VAT |

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

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|  | Barlows (UK) Ltd – PAT testing VH and Pavilion | £50 excl VAT |
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