

REPORT TO PICKMERE PARISH COUNCIL

5th April 2022

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)	£66.33
B	N Nitescu – Hall cleaning	£105.00
C	CHALC – Online training – Clerk – Meetings and procedures	£25.00

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

D	Seymour Sign & Print – Banner for Neighbourhood Plan – reimbursement to Cllr Bold	£100.00 excl VAT
E	Cheshire Wildlife Trust – Fee for production of ecological report for Neighbourhood Plan	£1533.00 excl VAT
F	Techno Type – printing for Neighbourhood Plan – reimbursement to W Rimmer (member of NP Steering Group)	£21.66 excl VAT
G	Cheshire Community Action – Neighbourhood Plan consultant's fees	£513.00
H	Opus Creative Design Ltd – further artwork and printing of NP documents and publicity material	£545.00 excl VAT
I	Cllr A Bold – reimbursement for catering expenses for NP launch at VH	£31.80