REPORT TO PICKMERE PARISH COUNCIL

5th July 2022	5 th	July	20	22
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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:

Α	Clerk's Expenses (see circulated sheet)	£14.25
В	N Nitescu – Hall cleaning	£105.00
С	Mossblasters – Roof clean and treatment – Pavilion	£480.00

1.2 Indi Codiicii note the following payinchts to be ma	2	That Council note th	ne following par	vments to be mad
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1.3 That Council note and confirm the following payments already made between meetings

С	Cheshire East Council – VH Premises Licence	£70.00