

REPORT TO PICKMERE PARISH COUNCIL

4th October 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)	£22.32
B	N Nitescu – Hall cleaning - September	£84.00
C	Society of Local Council Clerks – Annual subscription	£98.00

1.2 That Council note the following payments to be made:

D	PKF Littlejohn – External Audit of Council Accounts (Limited Assurance Review)	£200.00 excl VAT
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1.3 That Council note and confirm the following payments already made between meetings

E	Opus Creative – Printing PC insert to Pickmere Press	£27.50 excl VAT
F	Opus Creative – supply A3 prints – proposed IROS fence map	£25.00 excl VAT
G	Amazon – Print cartridges	£41.71 excl VAT
H	Duxburys Property Consultants – insurance valuations of VH and Pavilion (as authorised 6/9/22)	£600.00 excl VAT
I	Amazon – purchase stationery	£17.10 excl VAT
J	House of Commons - fee for submission of HS2 petition	£20.00
K	Arthur J Gallagher Insurance – annual insurance policy	£1297.07