

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)	£47.95
B	N Nitescu – Hall cleaning - September	£84.00
C	Cllr Dobson – Purchase paint for IROS seats/VH railings, and gutter mesh for VH.	£50.94
D	Rid-o-Pest environmental services – annual fee for services at Village Hall	£200.00
E	Cheshire Tree Surgeons – Tree assessment services	£125.00 excl VAT
F	Northwich Glass – balance of 50% for replacement of two windows at VH	£443.93 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

G	Gallagher Insurance - Additional Insurance premium following re-valuation of buildings.	£349.06
H	Cheshire East Council – fee for licence to temporarily close public footpath	£160.00