

REPORT TO PICKMERE PARISH COUNCIL

6th December 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) Including purchase of laptop computer	£519.23 incl VAT
B	N Nitescu – Hall cleaning - September	£105.00
C	Greenbarnes Ltd - Purchase of pinboard material for VH noticeboard	£128.51 excl VAT
D	Opus Creative Design – Pickmere Press inserts (Oct and Dec)	£60.00
E	Fire Protection Consultants – servicing fire equipment VH & Pav	£66.25 excl VAT
F	Barlows UK Ltd – Installation of VH external/ car park lighting	£2549.50 excl. VAT

1.2 That Council note and confirm the following payments already made between meetings

G	Amos Wright – annual ground maintenance of Play Area	£668.00
H	Amos Wright – ground maintenance – Village Hall	£115.00
I	HB Agri Services – reimbursement of cost of materials for proposed fence plus abortive staff cost	£4446.00 excl VAT
J	Purchase of Flash Drive	£11.00 excl VAT
K	Purchase of laptop case	£17.69 excl VAT
L	Purchase of mobile phone	£108.54 excl VAT
M	Purchase of mobile phone cover	£8.31 excl VAT
O	Recurring monthly purchase of mobile SIM	£7.00 monthly
P	Purchase of ink cartridges	£22.21 excl VAT