

REPORT TO PICKMERE PARISH COUNCIL

7th February 2023

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 printer	£173.83
B	N Nitescu – Hall cleaning - January	£84.00
C	CHALC – Planning Courses (2) – Cllr Bold	£60.00
D	Scribe – annual fee for accounting software licence	£345.60 excl VAT

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

E	Bitdefender – Purchase of Anti-virus etc software for new laptop; initial payment £28.00 incl VAT; recurring annual payment £74.99 incl VAT	£28.00 incl VAT
F	Planning Online – Annual Subscription	£56.00 excl VAT
G	Opus Creative Design – printing of documents for Neighbourhood Plan	£65.00
H	N Nitescu – Hall cleaning – December 2022	£84.00
I	Purchase of broom for VH	£15.99 incl VAT