

REPORT TO PICKMERE PARISH COUNCIL

25th April 2023

4.2 TO NOTE OR AUTHORISE NEW PAYMENTS AND PAYMENTS BETWEEN MEETINGS

1 Recommendation

1.1 That Council approve the following payments yet to be made:

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| A | Clerk's Fees (1 March 2023 – 18 April 2023 (see circulated sheet) | £573.14 |
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1.2 That Council note and confirm the following payments already made between meetings:

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| B | N Nitescu – VH Cleaning March and April | £182.00 |
| C | Opus Creative Design – Pickmere Press insert Feb 23 issue | £37.00 |
| D | Buxton Partnership – Pensions Auto-enrolment re-declaration | £50.00 excl VAT |
| E | Northwich Heating – VH central heating service and gas safety check | £125.00 excl VAT |
| F | Richard Platt – Maintenance – Clover Drive/Park lane sites | £850 excl VAT |
| G | Payment for village boundary signs (order submitted - invoice awaited) | |
| H | CHALC – Annual subscription for 2023-24 | £236.06 |