

BROADWELL PARISH COUNCIL

APPENDIX A – PAYMENTS for January 24

To approve payments already paid:

Payee	Details & authority under General Power of Competence	Amount	Cheque/BACS/ date of payment
D Braiden	Salary – No automatic salary paid in November and December. Standing Order started again and paid 1/1/24 for December salary	Personal	S/O 1st of the month - minute 211208/15
HP Instant Ink	Monthly charge for printing November, December & January	£4.49 £4.49 £4.49	Direct Debit
Microsoft	One drive -monthly storage charge November, December and January	£1.99 £1.99 £1.99	Direct Debit
D Braiden	Mileage for December meeting Mileage from Broadwell to Todenham for handover, and Todenham to Broadwell for meeting 8 th November.	£19.80 £6.75	BACS BACS
D Braiden	National pay rise from National Joint Council w.e.f. 1/4/23 – Backdated pay	Personal	BACS 17/12/23
D Braiden	Extra hours worked up to 8 th November 5.5 hours Locum hours worked following new clerk's resignation Nov/Dec 11.50 hours	Personal Personal	BACS 17/12/23 BACS 17/12/23
Receipt Garage Station Road	Diesel for Kubota 9/10/23	£33.16	Debit Card 9/10/23
L Winterbourne	Pay for hours worked during November 10.5 hrs	Personal	BACS
Broadwell Village Hall	BVH/Broadwipc 202015	£20.00	BACS
Receipt Garage Station Road	Diesel for Kubota 13/12/23	£27.77	Debit Card 13/12/23

To approve payments to be made:

SLCC	Subscription Annual Fee Due 1 st Feb 24	£112	BACS
PATA	Invoice for calculating payroll rises and P45s	£38.40	BACS
HMRC	Tax for back-dated pay for D Braiden 3 rd Qtr For L. Winterbourne 10.5 hrs	£178.60 £0.00	BACS
Community Heartbeat	Annual Support for Defibrillator 25/01/24 – 24/01/25 Node 1904 Year 8	£151.20	BACS

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APPENDIX B

CORRESPONDENCE LIST

Received	From	Details of items circulated by email
Nov 23	SLCC	National Joint Council pay increases for 23/24 – annual £1925 or £1 per hour
Nov 23	CDC	Polling Stations – Broadwell remains at Broadwell Village Hall.
Nov 23	GRCC/ CDC	Infrastructure grant for village halls etc. Digital connectivity – sent to Broadwell village hall for their info.
Nov 23	Severn Wye	Requesting people who don't need their winter allowance to donate it to be used to keep others warm.
Nov 23	CDC	Beware of Christmas scams
Dec 23	GAPTC	Subscription fees to rise by 3% as in line with NALC's subscriptions – Training up from £30 per course to £45
Dec 23	TEEC ltd	Website monthly increases in charges from £12 monthly to £13
Dec 23	Elector	Appeal against planning decision for car parking land.