## 9<sup>th</sup> July 2025 - APPENDIX A

Delegated Authority by email - PLANNING APPLICATIONS

### For Decision - PLANNING APPLICATIONS RECEIVED

#### PLANNING CORRESPONDENCE

None received.

## <u>APPENDIX B</u> – PAYMENTS for June & July 25

Payee	Details & authority under General Power	Amount	Cheque/BACS/
	of Competence		date of payment
Clerk Debbie		Personal	S/O 1st of the
			month - minute
			211208/15
Jacob	Training (JC) with Dawn/Debbie & meeting 29/5/25 9.5 hrs	£142.50	BACS
HP Instant Ink	The monthly charge for printing June & July	£3.99	Direct Debit
		£3.99	
Microsoft	OneDrive -monthly storage charge June &	£1.99	Direct Debit
	July 25	£1.99	

## To approve payments already paid:

#### To approve payments to be made:

Jacob	Training with Dawn mileage to Burford @ 44 miles 29/5/25	£19.80	BACS
Debbie Braiden	Mileage for training to Jacobs & return x 8	£30.78	BACS
	times May/June 8.5 miles per one way		
Debbie Braiden	Salary for June (April & May paid by S/o)	£367.68	BACS
	plus 2.5hrs annual leave included 24/5		
Hunts Engineering	Invoice 34336 April repairs to Kubota	£777.74	BACS

# BROADWELL PARISH COUNCIL

TEEC Ltd	Planning add-on for website inv 5280	£28.80	BACS
HMRC	1 <sup>st</sup> Qtr return	£222.20	BACS

## APPENDIX C

### CORRESPONDENCE LIST

Received	From	Details of items circulated by email
june	GAPTC	Newsletter