

**15<sup>th</sup> January 2025 - APPENDIX A**

**Delegated Authority - PLANNING APPLICATIONS**

**For Decision - PLANNING APPLICATIONS RECEIVED**

**PLANNING CORRESPONDENCE**

None received.

**APPENDIX B – PAYMENTS for December 24 & January 25**

**To approve payments already paid:**

Payee	Details & authority under General Power of Competence	Amount	Cheque/BACS/ date of payment
D Braiden	Salary – salary paid in on 1 <sup>st</sup> December & 1 <sup>st</sup> January 25	Personal	S/O 1st of the month - minute 211208/15
HP Instant Ink	The monthly charge for printing November (over plan) December & January	£7.99 £3.99 £3.99	Direct Debit
Microsoft	One drive -monthly storage charge December & January 25	£1.99 £1.99	Direct Debit
TEEC Ltd	Transfer of emails to .gov.uk as approved in previous meetings to switch.	£36.00	BACS 5/11/24
McAfee	Renewal of protection for computer – 2 years offer taken. One year was £69.99	£107.99	Debit Card RFO
W Collins Tree Care	Removal of two blown apple trees	£900	BACS

**To approve payments to be made:**

D Braiden	Mileage for the January meeting	£19.80	BACS
Community Heartbeat	Invoice 24492 – Annual support cost year 9 to 25/01/26 for defibrillator	151.20	BACS
PATA	Invoice 24/0431/PPS PATA payroll 3 <sup>rd</sup> Qtr	16.65	BACS

**APPENDIX C**

**CORRESPONDENCE LIST**

OCTOBER 2024- BROADWELL PARISH COUNCIL

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Received	From	Details of items circulated by email