#### **APPENDIX A**

## **Delegated Authority - PLANNING APPLICATIONS**

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#### For Decision - PLANNING APPLICATIONS RECEIVED

#### **PLANNING CORRESPONDENCE**

None received.

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#### **APPENDIX B - PAYMENTS for November 24**

# To approve payments already paid:

Payee	Details & authority under General Power	Amount	Cheque/BACS/
	of Competence		date of payment
D Braiden	Salary – salary paid in on 1 <sup>st</sup> November	Personal	S/O 1st of the
			month - minute
			211208/15
HP Instant Ink	The monthly charge for printing October &	£3.99	Direct Debit
	November	£3.99	
Microsoft	One drive -monthly storage charge October	£1.99	Direct Debit
	& November	£1.99	

## To approve payments to be made:

D Braiden	Mileage for the November meeting	£19.80	BACS
			BACS

# **APPENDIX C**

## **CORRESPONDENCE LIST**

Received	From	Details of items circulated by email	
October	CDC	Halloween Waste.	
	My Parish	WCGA 2.2 Update to website complete with no charge.	
	Council TEEC		
	Lloyds Bank	They are changing our account to a community account at a £4.25 per	
		month fee with effect from 14 January 25.	
		Lowering interest rates w.e.f 3/12/24	
	HUGO Fox	Offer to build a compliant website	