

9th July 2025 - APPENDIX A

Delegated Authority by email - PLANNING APPLICATIONS

For Decision - PLANNING APPLICATIONS RECEIVED

PLANNING CORRESPONDENCE

None received.

APPENDIX B – PAYMENTS for June & July 25

To approve payments already paid:

Payee	Details & authority under General Power of Competence	Amount	Cheque/BACS/ 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 £3.99	Direct Debit
Microsoft	OneDrive -monthly storage charge June & July 25	£1.99 £1.99	Direct Debit

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 times May/June 8.5 miles per one way	£30.78	BACS
Debbie Braiden	Salary for June (April & May paid by S/o) plus 2.5hrs annual leave included 24/5	£367.68	BACS

BROADWELL PARISH COUNCIL

Hunts Engineering	Invoice 34336 April repairs to Kubota	£777.74	BACS
TEEC Ltd	Planning add-on for website inv 5280 & INV 4827	£28.80	BACS
		£28.80	BACS
HMRC	1 st Qtr return	£222.20	BACS
Internal Audit	For carrying out IA – Sharon Tupman	£150.00	BACS
PATA Payroll	April to June 25	£32.50	BACS
ROSPA	Annual Play checks inv 86957	£96.00	BACS

APPENDIX C

CORRESPONDENCE LIST

Received	From	Details of items circulated by email
june	GAPTC	Newsletter