

427.2 Authorisation of Payments

The Parish Council was asked to authorise the following payments –

£50.00 Mrs C M Jones – reimbursement for settling the account with the Internal Auditor. The Clerk had settled the account to avoid a delay between the work being undertaken and issue of a cheque.

£37.40 Mrs C M Jones – contribution to “Local Councils Administration” the full cost of which was £75.00.

RESOLVED: That payments detailed above be authorised.

428 PLANNING MATTERS

Comments had been invited on the following planning application –

11/2054N 51 Farmleigh Drive, Leighton – ground floor extension below existing 1st floor.

RESOLVED: That no comments be made on the above planning application.

429 DATE OF NEXT MEETING

Members were reminded that the next scheduled meeting was 15 August.

.....Chairman

The meeting commenced at 7.35 pm and concluded at 8.00 pm