



#### **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 1<sup>st</sup> 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