**Record of Decisions taken by Clerk under Scheme of Delegation 2020**

***as generally authorised by resolution dated 7 June 2021***

**Period: 8 June 2021-9 July 2021**

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| **Date** | **Decision** | **Details of alternative options, if any** | **Initials of consultees and any comments** |
| 15/6//21 | Payment of invoice for:* Printer ink £35.29
 | N/A –as pre-authorised by council or by decisions taken by clerk and/or contractual/statutory payments | RN as online authorising signatory |
| 27/6/21 | Reimbursement of cost of Microsoft 365 renewal to Clerk - £59.99 | N/A –as pre-authorised by council or by decisions taken by clerk and/or contractual/statutory payments | RN as online authorising signatory |
| 1/7/21 | Payment of monthly invoice for grass cutting- £45 | N/A –as pre-authorised by council or by decisions taken by clerk and/or contractual/statutory payments | RN as online authorising signatory |
| 2/7 | Reimbursement of cost of disconnection of telephone kiosk - £1106.20 | N/A –as pre-authorised by council or by decisions taken by clerk and/or contractual/statutory payments | RN as online authorising signatory |