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

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

**Period: 13 July 2021-12 Sept 2021**

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| **Date** | **Decision** | **Details of alternative options, if any** | **Initials of consultees and any comments** |
| 15/7 | Payment of invoice for:   * Bench £508.80 | N/A –as pre-authorised by council or by decisions taken by clerk and/or contractual payments | RN as online authorising signatory |
| 26/7 | Payment of final invoices (following disconnection of power to kiosk:   * Scottish Power £9.70 | N/A –as pre-authorised by council or by decisions taken by clerk and/or contractual payments | AT as second cheque signatory |
| 4/8 | No comments made on planning application at:   * 5 Draughton Hall Farm 2021/23002/HH | Object or support | All cllrs consulted by email |
| 9/8 | Payment of invoice for:   * ICO Reg fee £40 | N/A –as pre-authorised by council or by decisions taken by clerk and/or contractual payments | RN as online authorising signatory |
| 11/8 | Payment of invoice to Craven Stationery for   * printing inks £28.20 | N/A –as pre-authorised by council or by decisions taken by clerk and/or contractual payments | RN as online authorising signatory |
| 14/8 | Reimbursement cost of materials for refurbishment of kiosk -£99.85 | N/A –as pre-authorised by council or by decisions taken by clerk and/or contractual payments | RN as online authorising signatory |
| 31/8 | No comments made on variation of condition re planning consent for development at:  East Berwick Farm 2021/22870/VAR | Object or support | All cllrs consulted by email |
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