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

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

**Period: 22 March 2022-15 May 2022**

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| **Date** | **Decision** | **Details of alternative options, if any** | **Initials of consultees and any comments** |
| 22/3 | Reimbursement Cllr Neale’s expenses for replacement parts for mowing machinery £293 | N/A – in line with Council policies, and as pre-authorised by council or by decisions taken by clerk and/or contractual payments | Initial allocation of funds of £250 auth at mtg on 6/12. Further details discussed at briefing mtg on 17/1; actual cost noted in minutes of mtg 21/3  RN as online authorising signatory |
| 22/3 | No comments made on planning application for new barn at New Laithe Farm | Object or support | All cllrs consulted at mtg 21/3 |
| 24/3 | Payment of invoices for Ukraine fund-raising coffee morning:   * Flags * Banner | N/A – in line with Council policies, and as pre-authorised by council or by decisions taken by clerk and/or contractual payments | RN as online authorising signatory |
| 12/4 | Payment of invoices:  YLCA – subs  SLCC – subs  NYCC – footway lighting  Microworld – software subs and hosting/email contract | N/A – in line with Council policies, and as pre-authorised by council or by decisions taken by clerk and/or contractual payments | RN as online authorising signatory |
| 19/4 | Payment of invoice:  Craven Stationery – £9.14 | N/A – in line with Council policies, and as pre-authorised by council or by decisions taken by clerk and/or contractual payments | RN as online authorising signatory |
| 26/4 | Payment of invoice for:   * Community First Yorkshire annual subscription (£42)   And donation to village hall for event on 25 April (£25) | N/A – in line with Council policies, and as pre-authorised by council or by decisions taken by clerk and/or contractual payments | RN as online authorising signatory |
| 2/5 | Payment of invoice:  YLCA (webinar) – £25 | N/A – in line with Council policies, and as pre-authorised by council or by decisions taken by clerk and/or contractual payments | AT as online authorising signatory |
| 5/5 | Payment of invoice:  Zurich (renewal of insurances) – £206.09 | N/A – in line with Council policies, and as pre-authorised by council or by decisions taken by clerk and/or contractual payments | AT as online authorising signatory |
| 6/5 | Payment of invoice:  Microworld (renewal of email account services) – £202.80 | N/A – in line with Council policies, and as pre-authorised by council or by decisions taken by clerk and/or contractual payments | AT as online authorising signatory |