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

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

**Period: 5 July 2022-26 Sept 2022**

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| **Date** | **Decision** | **Details of alternative options, if any** | **Initials of consultees and any comments** |
| 22/7 | Comments sent to Inspector re Appeal on Field House Farm | No comments | All cllrs consulted by email |
| 25/7 | Payment of invoice:  Grass cutting - £180 | 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 |
| 2/8 | Payment of invoices:   * Stationery £15.60 * ICO regn £40 | 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 |
| 15/8 | No comments made to planning authority re proposals for solar array at East Berwick. | Object, support or no comments | All cllrs consulted by email |
| 31/8 | Payment of invoices:   * YLCA conference £120 * Locogen interim payment £1804.80 | 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 |
| 4/9 | Payment of invoice:   * Grass cutting (3 cuts) £270.00 | 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 |
| 4/9 | No comments made to planning authority re tree works at 11 Meadowcroft | Object, support or no comments | All cllrs consulted by email |