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

***as generally authorised by resolution 49/20 dated 18 March 2020***

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| **Date** | **Decision** | **Details of alternative options, if any** | **Initials of consultees and any comments** |
| 3/6 | Payment of invoice for trade waste bin at Pavilion (£382.20) | N/A – annual payment for service as contracted | N/A |
| 4/6 | Not to send comments to planning authority re application for developments at Overgate Croft and Lane House Farm | Object or support | Agd by CC, PH, ST, NS, MF (all cllrs consulted) |
| 5/6 | Virement of £5000 from Gen Contingency, £2500 to Maintenance and £2500 to Capital Expenditure to meet costs of equipment and service adaptations for coronavirus safety requirements | N/A – as per risk assessments and in line with guidance | Chmn & Vice-chmn |
| 5/6 | Order placed for 2 new plug-ins for website to allow for changes in services from hub | Continue with (pre-covid) manual and physical arrangements as far as possible | Agd by Chmn & Vice-chmn; all cllrs consulted |
| 16/6 | Not to send comments to planning authority re application for developments at 43 Main St | Object or support | Agd by CC, PH, NS, (all cllrs consulted) |
| 24/6 | Payment of invoice for legal fees (cricket club lease and Newtown land regn) (£7917.20) | N/A –payment for services as contracted and as budgeted | N/A |