

## OFFICER DELGATED DECISION REGISTER 2020

The following are decisions that have been taken by the Clerk as Proper Officer of the council under the Emergency Scheme of Delegation as a result of the Coronavirus Bill 2020 and associated Government Restrictions. The Register is made in accordance with the 2014 Openness of Local Government Bodies Regulations.

Date of Decision	Reference Number	Financial Value	Details
15/04/2020	1168	£75.00	Cornwall Air Ambulance donation (agreed at March meeting)
15/04/2020	1169	£75.00	Cruse Bereavement Care donation (agreed at March meeting)
15/04/2020	1170	£290.89	Landrake Home & Garden Maintenance (village&playpark work)
15/04/2020	1171	£204.40	HMRC (PAYE Tax) for the quarter ending in March
15/04/2020	1172	£250.00	Parish Council Office allowance (jan,feb,march)
15/04/2020	1173	£816.89	Clerks salary (for Jan,feb,march)
15/04/2020	1174	£70.00	Print Options (leaflet printing for village Defibrillator publicity)
01/05/2020	D99	N/A	2019/20 End of Year accounts approval
01/05/2020	D100	N/A	Certificate of Exemption AGAR 2019/20 Part2
01/05/2020	D101	N/A	section 1 Annual Governance Statement 2019/20
01/05/2020	D102	N/A	section 2 Accounting Statements 2019/20
15/05/2020	D103	NA	To add the newly appointed clerk as an authorised signatory and point of contact for the bank account.
15/05/2020	D104	£180.00	To agree the quotation from Westernweb to update the website to ensure the council's website complies with WCAG2.1. level AA (web content accessibility guidelines)
18/05/2020	1175	£316.34	Clerks salary (April & to 5th May 2020)
18/05/2020	1176	£45.00	Milage (4 journeys)
18/05/2020	1177	£79.00	HMRC (PAYE Tax) to 5th May 2020
18/05/2020	1178	£85.00	Clerk (Home Office - April & to 5th May 2020)
18/05/2020	1179	£159.57	Cleaning signs in the parish
18/05/2020	1180	£325.68	Play park inspections
18/05/2020	1181	£474.84	BHIB Councils Insurance
18/05/2020	1182	£100.00	Internal audit completed in April 2020
18/05/2020	1183	£852.03	Pension gratuities - former Clerk
09/06/2020	1184	£48.31	Shelves in telephone kiosk
09/06/2020	1185	£424.80	Village maintenance
30/06/2020	1186	£339.84	Village maintenance
	1187		
30/06/2020	1188	£650.53	May & June wages