

OFFICER DELEGATED DECISION REGISTER 2020

The following are decisions that have been taken by the Clerk, as Proper Officer of the Council, and the Chairman and Vice Chairman 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.

For further details, please contact the Clerk by email at clerk@lewannickpc.org.uk. Information exempted under the Freedom of Information Act 2000 and the General Data Protection Regulations marked * will not be published.

Date of Decision	Reference Number	Decision Taken By	Financial Value	S137 Yes or No	Details
14.04.2020	1	Emailed to all cllrs for approval			Clerk's Salary for March and office expenses*
14.04.2020	2	Emailed to all cllrs for approval			HMRC - Clerk's March PAYE*
14.04.2020	3	Emailed to all cllrs for approval	£195.00		Launceston Print. printing of Newsletter
14.04.2020	4	Emailed to all cllrs for approval	£420.09		CALC - Annual Membership renewal
14.04.2020	5	Emailed to all cllrs for approval	£192.00		R Morley - Parish Cleaning
14.04.2020	6	Emailed to all cllrs for approval	£10,144.50		PKF Littlejohn - 2017/2018 External Audit
02.04.2020	7	Emailed to all cllrs for comment			PA20/02477 Supported
19.04.2020	8	Emailed to all cllrs for comment			PA20/02745 Supported
23.04.2020	9	Emailed to all cllrs for comment			PA20/01861 Supported
01.05.2020	10	Emailed to all cllrs for approval			Clerk's Salary for April and office expenses*
01.05.2020	11	Emailed to all cllrs for approval			HMRC - Clerk's April PAYE*
01.05.2020	12	Emailed to all cllrs for approval	£140.00		Lewannick Village Hall, hire for meetings
01.05.2020	13	Emailed to all cllrs for approval	£670.00		Bees Trees, agreed works to trees at Polyphant
01.05.2020	14	Emailed to all cllrs for approval	£410.94		BHIB Ins, annual Parish Insurance renewal
14.05.2020	16	Emailed to all cllrs for comment			PA20/03612 & 03613 Support
27.05.2020	17	Emailed to all cllrs for comment			PA/0203906 Support
01.06.2020	18	Emailed to all cllrs for approval			Clerk's May salary and office expenses*
01.06.2020	19	Emailed to all cllrs for approval			HMRC - Clerk's May PAYE*
01.06.2020	20	Emailed to all cllrs for approval	£339.00		Agreed (Chair and Vice Chair) purchase of Laptop for LPC
10.06.20	21	Emailed to all cllrs for comment			PA20/04393 Support
30.06.20	22	Emailed to all cllrs for comment			PA20/04746 Support
14.07.20	23	Emailed to all cllrs for approval			Clerk's June salary and office expenses*

14.07.20	24 Emailed to all cllrs for approval		HMRC- Clerk's June PAYE*
14.07.20	25 Emailed to all cllrs for approval	£240.00	CL Finance, Internal Auditor Report for AGAR
14.07.20	26 Emailed to all cllrs for comment		PA20/04027 Support
14.07.20	27 Emailed to all cllrs for comment		PA20/05239 Support
14.07.20	28 Emailed to all cllrs for comment		PA20/05241 Support
14.07.20	29 Emailed to all cllrs for comment		PA20/05242 Support