Calne Without Parish Council

18th May 2020

Agenda Item 7: Delegated Decisions

Summary of the decision made 20th March 2020 to 18th May 2020

|  |  |  |
| --- | --- | --- |
| Summary of Decision | | |
| Decision Number | | 01 |
| Date Made | 25/03/2020 | |
| Subject | Payment of invoices to Ace Shelters £2063.40, Idverde £234.00 | |
| Decision | Decision to pay for goods and services that had been received by the Council. | |

|  |  |  |
| --- | --- | --- |
| Summary of Decision | | |
| Decision Number | | 02 |
| Date Made | 26/03/2020 | |
| Subject | Cancellation of Meetings | |
| Decision | To cancel the Parish Council meeting on the 6th April 2020 and the Annual Parish Meeting on the 20th April 2020 | |

|  |  |  |
| --- | --- | --- |
| Summary of Decision | | |
| Decision Number | | 03 |
| Date Made | 27/03/2020 | |
| Subject | Payment of Invoices for Clerks salary and Website redesign | |
| Decision | Payments of £713.68 and £1200.00 approved | |

|  |  |  |
| --- | --- | --- |
| Summary of Decision | | |
| Decision Number | | 04 |
| Date Made | 03/04/2020 | |
| Subject | Payment of Invoice to Jim Cook in repayment of invoice from Namesco Ltd £179.99 for website domain for 2 years | |
| Decision | That the payment of £179.99 to Jim Cook be made. | |

|  |  |  |
| --- | --- | --- |
| Summary of Decision | | |
| Decision Number | | 05 |
| Date Made | 7th April 2020 | |
| Subject | Payment of Invoices | |
| Decision | To approve payment to Oakford IS for invoice IN20032552 £789.26 and Invoice IN20033105 £12.90 | |

|  |  |  |
| --- | --- | --- |
| Summary of Decision | | |
| Decision Number | | 06 |
| Date Made | 23/04/2020 | |
| Subject | Payment of Invoice | |
| Decision | To approve payment of Invoice GM780885 Idverde for bin emptying 01/04/20 to 30/04/20 | |

|  |  |  |
| --- | --- | --- |
| Summary of Decision | | |
| Decision Number | | 07 |
| Date Made | 28/04/2020 | |
| Subject | Postponement of May 2020 Parish Council Meeting | |
| Decision | To postpone the May 2020 meeting of Calne Without Parish Council to allow time for the Council to have in place technology required to hold a virtual meeting. | |

|  |  |  |
| --- | --- | --- |
| Summary of Decision | | |
| Decision Number | | 08 |
| Date Made | 28/04/2020 | |
| Subject | Purchase of Zoom Pro for Virtual Meetings | |
| Decision | For the Clerk to purchase for the Council a monthly subscription to Zoom Pro at a cost of £11.99 per month | |

|  |  |  |
| --- | --- | --- |
| Summary of Decision | | |
| Decision Number | | 09 |
| Date Made | 1st May 2020 | |
| Subject | Planning consultation application 20/01030/LBC | |
| Decision | That the letter as attached to this decision be sent to Wiltshire Council as the Parish Council’s comments | |

|  |  |  |
| --- | --- | --- |
| Summary of Decision | | |
| Decision Number | | 10 |
| Date Made | 5th May 2020 | |
| Subject | Payment of Invoices | |
| Decision | That the following invoices are approved for payment:  Broxap bin for Stockley £100.80 incl. VAT (approved by Council 9th March 2020)  Re payment to Sarah Glen for Zoom subscription 28/4/2020 to 27/05 2020 £14.39 incl. VAT (approved 17th April 2020 Delegated Decision 07)  Simon Day and Company Payroll services Jan to March 2020 £36 incl. VAT (supplied under contract)  Sarah Glen Salary April 2020 incl. 4 hours OT for March £690.78 (supplied under contract)  Oakford IS Temporary web hosting 25/4/20 to 24/5/20 £12.90 incl. VAT (approved by Council 10th February 2020) | |