



WILSDEN PARISH COUNCIL

The Village Hall,
Wilsden,
Bradford,
BD15 0HT.
West Yorkshire.
www.wilsdenparishcouncil.gov.uk

OPENNESS OF LOCAL GOVERNMENT BODIES REGULATIONS 2014

RECORD OF DELEGATED DECISIONS TAKEN BY OFFICER

Date decision was taken on	Details of the decision	Details of alternative options, if any, considered and rejected/further information	The names of any member of the council who has declared a conflict of interest in relation to the decision (but only where the officer is delegated under a specific express authorisation (not general authorisation). Or Further information
28 th March 2022	Payment of room hire invoice for October 2021 to Village Hall	debt	Financial Regulations
24 th March 2022	Groundwork (repay unspent grant) £2,423.57 (contractual obligation)		Financial Regulations
11 th March 2022	Pay Bradford CPA £500.00 on account (contractual obligation)		Financial Regulations
18 th February 2022	To book Councillor Allison a ticket for an online event by NALC	None	Delegated training budget
18 th February 2022	Pay 50% of invoice to enable work to begin on new stone sign for Harecroft	None	Parish Council made aware of arrangement by Councillor Belford on 10 th January and 7 th February at full council meetings.
31 st January 2022	Pay JRR Gardens Ltd. for grass cutting contract	None	Financial Regulations
31 st January 2022	Pay 2 x Defib Machines Ltd invoice. for Harecroft defibrillator and cabinet contract	None	Financial Regulations
10 th January 2022	Pay HAGS balance of invoice for Playground refurbishment	None	Financial Regulations
5 th January 2022	Authorise transfer of £10k from savings account to current account on or after 10 th January 2022	None	Financial Regulations

10 th December 2021	Authorise contractual payment to Bradford CPA for shortfall in December fund for salary	None	Financial Regulations
1 st December 2021	Transfer of £10 from Savings to Current Account, Unity Bank: NOT CARRIED OUT AS FUNDS RECEIVED FOR SLA 2021/22.	none	Financial Regulations
1 st November 2021	Pay Exa Network for website services	none	Delegated to Clerk minute: 2019/487
20 th October 2021	To pay SLCC subscription for 2021/22	none	Annual Meeting 2021 minute 16
18/19 th October 2021	To authorise payment for five invoices to JRR Gardens Ltd for contract work	none	Financial Regulations
8 th October 2021	To authorise due payment to solicitor for searches on Bilberry Bank	none	Financial Regulations
26 th September 2021	To authorise payment for one invoice to Bradford CPA for contractual payment	none	Financial Regulations
26 th September 2021	To authorise payment for two invoices to 1st Class Lawns for contract work	none	Financial Regulations
26 th September 2021	To authorise payment for five invoices to JRR Gardens Ltd for contract work	none	Financial Regulations
26 th September 2021	To arrange transfer of £10 from instant access account to current account for authorisation by signatories	none	Financial Regulations
24 th September 2021	Purchase wreath from the Royal British Legion for Remembrance Sunday.	None, due to concern that the wreath would be received in a timely manner,	Responsibilities for arrangements for Remembrance Sunday
21 st September 2021	Book NALC(Event Brite) Levelling Up the Environment through Biodiversity Net Gain (Councillor Caunt) on 27th October 2021		Decisions on the Training Budget are delegated to the Clerk.
13 th September 2021	Training for Monday Programme for Social Media – Online Creative		Decisions on the Training Budget are delegated to the Clerk.
09 September 2021	Book NALC(Event Brite) Levelling Up the Environment through Biodiversity Net Gain (Councillor Allison) on 27th October 2021		Decisions on the Training Budget are delegated to the Clerk.
20 th July 201	To book a place on the YLCA Autumn Conference for the Clerk	Following booking the conference was subsequently cancelled by organizer.	Decisions on the Training Budget are delegated to the Clerk.
20 th July 2021	To authorise payment for seven invoices to JRR Gardens Ltd for contract work	none	Financial Regulations
29 th June 2021	To authorise cutting of grass triangle in Harecroft by contractor	Work omitted from contracts.	Minute 2021/27 general authorization

22 nd June 2021	To add two documents to the list (due to disproportionate burden) <i>Wilsden Neighbourhood Plan supporting evidence on Important Views and Vistas February 2020</i> and <i>Wilsden Neighbourhood Plan supporting evidence for Locally Important Buildings and Structures April 2021</i> on the exceptions list of the Accessibility Statement on the website, due to disproportionate resource required to make it accessible.	No alternative considered as no other option feasible.	Minute 2021/27 general authorization
22 nd June 2021	To authorise payment for one invoice to Bradford CPA for contractual payment	Contractual obligation	Financial Regulations
22 nd June 2021	Not to support planning application 21/02790/HOU	Chairman's advice sought, received and taken regarding comment	Minute 2021/27 general authorization
8 th June 2021	To support planning application 21/02529/HOU	Chairman's advice sought, received and taken regarding response	Minute 2021/27 general authorization
8 th June 2021	To support planning application 21/02555/HOU	Chairman's advice sought, received and taken regarding response	Minute 2021/27 general authorization
8 th June 2021	To support planning application 21/02434/HOU	Chairman's advice sought, received and taken regarding response	Minute 2021/27 general authorization
7 th June 2021	Transfer funds to Unity Savings Account £40k	None	Under Financial Regulations
4 th June 2021	To approve quotation from Online Creative for work on .org website as previously approved by the Community Engagement Working Group.	Necessary for payment of forthcoming invoice for work previously agreed to.	Minute 2021/27 general authorization
1 st June 2021	To add <i>Record of Delegated Decisions taken by an Officer (as dated)</i> on the exceptions list of the Accessibility Statement on the website, due to disproportionate resource required to make it accessible.	No alternative considered as no other option feasible.	Minute 2021/27 general authorization
1 st June 2021	To respond to proposals for Coplowe Lane, Wilsden, which is included within the current Shipley Area Committee's 'Safer Roads Programme'	Chairman's advice sought, received and taken regarding response	Minute 2021/27 general authorization
25 th May 2021	To pay £52.00 Heron Print Solution for re-print of Walks Leaflet	Payment is due before the next scheduled Meeting of council.	Minute 2021/27 general authorization
25 th May 2021	To pay £297.00 Amberol for replacement brackets for hanging baskets	Payment is due before the next scheduled Meeting of council.	Minute 2021/27 general authorization
25 th May 2021	To pay £9.00 Paul Bexon, Green Spaces Committee member, expenses for tree fixings	Payment is due before the next scheduled Meeting of council.	Minute 2021/27 general authorization
25 th May 2021	To pay £90.00 Online Creative for training and updating website	Payment is due before the next scheduled Meeting of council.	Minute 2021/27 general authorization
24 th May 2021	To support planning applications 21/02186/HOU	Chairman's advice sought, received and taken regarding response	Minute 2021/27 general authorization

20 th May 2021	To update the Wilsden Parish Council's Financial Regulations with the new amounts issued by the Government for tenders	Legal Requirement. The Parish Council will be asked to re-adopt this document when it meets on 5 th July 2021	Minute 2021/27 general authorization
20 th May 2021	To update the Wilsden Parish Council's Standing Orders with the new amounts issued by the Government for tenders	Legal Requirement. The Parish Council will be asked to re-adopt this document when it meets on 5 th July 2021	Minute 2021/27 general authorization
20 th May 2021	To support planning application 21/02157/HOU	Chairman's advice sought	Minute 2021/27 general authorization
19 th May 2021	To support planning application 21/02087/HOU	Chairman's advice sought	Minute 2021/27 general authorization
19 th May 2021	To object to planning application 21/02075/FUL and make comment	Chairman's advice sought, received and taken regarding comment	Minute 2021/27 general authorization
19 th May 2021	To object to planning application 21/02076/LBC and make comment	Chairman's advice sought and taken regarding comment	Minute 2021/27 general authorization
19 th May 2021	To investigate Data Breach. To conclude it does not warrant reporting to ICO. To decide on remedial actions and perform them.	Legal requirement	Minute 2021/27 general authorization
17 th May 2021	Training for Social Media Facebook – Online Creative		Decisions on the Training Budget are delegated to the Clerk.
14 th May 2021	To update the Publications Scheme with the JRR Garden Ltd contract and put the amended document on the website	Legal requirement	Minute 2021/27 general authorization
10 th May 2021	To sign a contract for Grass Cutting Services with JRR Gardening Ltd.	Requirement for Service Level Agreement with CBDMC	Financial Regulations
13 th May 2021	To include <i>Wilsden Neighbourhood Plan Draft Supporting Evidence on Housing Need and Characteristics April 21 (002)</i> on the exceptions list of the Accessibility Statement on the website, due to disproportionate resource required to make it accessible.	No alternative considered as no other option feasible.	Minute 2021/27 general authorization
11 th May 2021	To top up the Parish Council's mobile phone by £20	No alternative considered as necessary	Minute 2021/27 general authorization
7 th May 2021	Place order with Amberol for 14 x hanging basket brackets	No alternative considered as this is a matter of public safety.	Minute 2021/27 general authorization
7 th May 2021	Post unadopted Model Publications Scheme on website	Legal requirement	Minute 2021/27 general authorization
5 th May 2021	To decide to consult the Chairman for advice on all Planning Applications received between 5 th May and 4 th July 2021	As permitted under minute 2021/27. There is a note under the planning application entry on the website indicating which planning applications are delegated to the Parish Clerk	Minute 2021/27 general authorization
5 th May 2021	Approve increase of £30 on quotation from Internal Auditor and authorize payment of invoice for 2020/21 Audit	None.	Minute 2021/27 general authorization

28 th April 2021	Bradford CPA payment of balance of invoice	Balance of invoice for May and June.	Under Financial Regulations
27 th April 2021	Making booking with Village Hall to attend a First Aid Course in June	Training for Cllr. Golton	Decisions on the Training Budget are delegated to the Clerk.
19 th April 2021	Apply for a savings account for the Council	Alternative to put more money the deposit account already held by the Council, but as this may go into negative equity this was rejected.	Banking arrangements delegated to Clerk under Financial Regulations
7 th April 2021	Order recording of CCTV course for £10	Training for Cllr Turton.	Decisions on the Training Budget are delegated to the Clerk.
9 th April 2021	Update Publication Scheme for website but delay asking the Council to re-adopt it until after the Annual Meeting to be held soon.	Decision taken for administrative purposes. Council informed.	Administration purpose.
9 th April 2021	NALC Involving Young People payment of £38.93	Training for Cllr. Golton	Decisions on the Training Budget are delegated to the Clerk.
9 th April 2021	Bradford CPA pay £500 on account	Contractual payment on account	Under Financial Regulations
1 st April 2021	Transfer of Funds £10,000 from deposit to current account	To ensure sufficient funds in current account to cover due payments	Under Financial Regulations
30 th March 2021	CBMDC pay £1,430.60	Contractual Service Level Agreement	Under Financial Regulations
19 th March 2021	PAT testing for the Contact Point Office at Village Hall spending of £13	Maintenance	Under Financial Regulations
17 th March 2021	NALC local business partnership payment of £38.93	Training for Cllr. Allison	Decisions on the Training Budget are delegated to the Clerk.
12 th March 2021	Andrew Towler Associates payment of £1972	Contractual	Under Financial Regulations
12 th December 2021	Wilsden Gardening Association payment of £300	Pre-approved by Council	As resolved by Council
1 st March 2021	Book place at remote YLCA Conference (2-day) £40 for Cllr Allison taking place on 21 st /22 nd April	None – represents good value, much training for little outlay	Decisions on the Training Budget are delegated to the Clerk.
16 th February 2021	Book place at remote YLCA Conference (2-day) £40 for Clerk taking place on 21 st /22 nd April	None – represents good value, much training for little outlay	Decisions on the Training Budget are delegated to the Clerk.
10 th February 2021	Book place on Casual Vacancies webinar £15	none	Decisions on the Training Budget are delegated to the Clerk.

4 th February 2021	Transfer of £10k from the deposit account to the current account to cover expenses for March and April	To leave until later this month, but as the Clerk is taking annual leave it would have meant arranging it during Christmas week when the signatories would be busy.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
1 st February 2021	Authorize payment of contractual invoices x 3 for Carlton Nurseries	Contractual obligation	Payment both contractual and specifically delegated to Clerk minute: 2019/487
25 th January 2021	To pay the External Auditor's invoice of 20 th November 2020 to avoid incurring charges of £36 per reminder	Financial Regulation 5.5a: decision taken to avoid debt and reminder costs	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
14 th January 2021	Authorize a shortfall payment of £1,225.96 for salaries to Bradford CPA	No alternative considered as this is Contractual Obligation.	Payment both contractual and specifically delegated to Clerk minute: 2019/487
6 th January 2021	Payment of Exa Networks for IT costs £379.20	Delegated payments	Payment specifically delegated to Clerk minute: 2019/487
10 th January 2021	Book Excel for RFOs course £15 for Clerk for 15 th January	none	Decisions on the Training Budget are delegated to the Clerk
10 th December 2020	Book course on General Power of Competence for Clerk 17 th December 2020	none	Decisions on the Training Budget are delegated to the Clerk
7 th December 2020	Transfer of £10k from the deposit account to the current account to meet bill expected after New Year.	To leave until later this month, but as the Clerk is taking annual leave it would have meant arranging it during Christmas week when the signatories would be busy.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.

13 th October 2020	Book Time Management Remote Course for Clerk £40	none	Decisions on the Training Budget are delegated to the Clerk.
6 th October 2020	To pay Information Commissioner's Office the Data Protection Annual Fee of £40	To put it on the November agenda for approval; as approval would have to be given due to the legal obligation involved, it made sense to pay the fee as requested.	Legal obligation under GDPR Regulation in the Data Protection Act 2018
6 th October 2020	To pay Bradford CPA for the third quarter the financial year for salaries and associated administration and VAT	No alternative considered as this is Contractual Obligation.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
1 st September 2020	To book a place on a training Webinar run by the YLCA for £5 on 3 rd September 2020 Risk Assessments Webinar - The Good, The Bad and the Ugly provided by BHIB	To update knowledge in the light of the Coronavirus	Decisions on the Training Budget are delegated to the Clerk.
4 th September 2020	To book a place on a training Webinar run by the YLCA for £15 on 17 th September 2020 Social Media – policies and procedures	To update knowledge in the light of the Parish Council's further engagement with social media and a new community website	Decisions on the Training Budget are delegated to the Clerk.
7 th September 2020	Pay subscription invoice for Parish Online	The due date falls in between Parish Council meetings and there is a £50 discount for prompt payment.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
18 th and 23 rd September 2020	Training Budget: approve spending on courses for two Councillors, and one for £48 Off to a Flying Start for New Councillors	In line with the Council's training policy	Decisions on the Training Budget are delegated to the Clerk.
18 th August & 24 th August 2020	Order second key to complete notice board Purchase Order (18 th); Proforma Invoice payment set up (24 th).	No conflict of interest as decision taken using authority to spend in an emergency up to £250	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As

			such no conflict of interest to record.
17 th July 2020	Authorize part payment of invoice for refurbishment of playground. Part payment as in Terms and Conditions of grant received from CBMDC and Council's instructions at meeting held on 6 th July 2020	No conflict of interest as payment is contractual obligation	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
17 th July 2020 and monthly thereafter	Adobe subscription contract set up by Clerk on as instructed by council at meeting 3 rd June 2020 all monthly payments authorized for payment as contractual	No conflict of interest as monthly payments are contractual	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
1 st June 2020	Authorize payment of invoice for printing of footpaths map (see entry for 26 th May 2020)	No conflict of interest as decision taken using authority to spend in an emergency up to £250	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
19 th June 2020	To pay Bradford CPA for the second quarter the financial year for salaries and associated administration and VAT	No alternative considered as this is Contractual Obligation.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
6 th May 2020	To book a place on a YLCA course, on 15 th May 2020, 10.30 to 11.45am Webinar Completion of the AGAR councils with turnover exceeding £25,000 per annum at a cost of £18.75.	Training in support of current work.	Decisions on the Training Budget are delegated to the Clerk.

11 th May 2020	Rollover of one year Gardening Contract appointing contractor M.A. Bycroft to undertake gardening and grounds maintenance	It is unfeasible to arrange the tendering process due to coronavirus, the contract is rolled over to the successful contractor for 2019	Decision taken in conjunction with Chairman of Green Spaces Committee
26 th May 2020	Authorize printing of Footpaths Map on the Village Hall photocopy to the maximum value of £250 as all copies have been used and there is demand from residents for them.	No conflict of interest as decision taken using authority to spend in an emergency up to £250	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
1 st April 2020	To transfer £10k of the CBMDC S106 Grant (£56,130), given for the refurbishment of the playground, from the Council's current account to the Council's deposit account.	The alternative option is to leave the money in the current account. This is option was considered and rejected by the Clerk/RFO, as despite interest rates being low, the residents will benefit from any interest earned.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
2 nd April 2020	To transfer £10k of the CBMDC S106 Grant (£56,130), given for the refurbishment of the playground, from the Council's current account to the Council's deposit account.	The alternative option is to leave the money in the current account. This is option was considered and rejected by the Clerk/RFO, as despite interest rates being low, the residents will benefit from any interest earned.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
3 rd April 2020	To transfer £10k of the CBMDC S106 Grant (£56,130), given for the refurbishment of the playground, from the Council's current account to the Council's deposit account.	The alternative option is to leave the money in the current account. This is option was considered and rejected by the Clerk/RFO, as despite interest rates being low, the residents will benefit from any interest earned.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
6 th April 2020	To transfer £6k of the CBMDC S106 Grant (£56,130), given for the refurbishment of the playground, from the Council's current account to the Council's deposit account.	The alternative option is to leave the money in the current account. This is option was considered and rejected by the Clerk/RFO,	The authority to take the decision comes from the Council's Financial

		as despite interest rates being low, the residents will benefit from any interest earned.	Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
6 th April 2020	To pay Bradford CPA for the first quarter the financial year for salaries and associated administration and VAT	No alternative considered as this is Contractual Obligation.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
6 th April 2020	To pay an invoice for room rent from the Village Hall	No alternative considered as it would result in the Council being in debt. Authorized by the Chairman and Clerk.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
6 th April 2020	To pay expenses reimbursing the Clerk and Councillor Allison for outlay made on behalf of the Council for postage and refreshment for the Yorkshire Local Councils Associations hosted by the Parish Council in the Village Hall	No alternative considered as it would result in the Council being in debt. Authorized by the Chairman and Clerk.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
8 th April 2020	To transfer £10k of the Precept Payment received from CBMDC (£63,000), from the Council's current account to the Council's deposit account.	The alternative option is to leave the money in the current account. This is option was considered and rejected by the Clerk/RFO, as despite interest rates being low, the residents will benefit from any interest earned.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
8 th April 2020	In the interest of Transparency to record that the Chairman of the Green Spaces Committee has, at the Clerk's request, authorized	No alternative considered as it would result in the Council being in debt.	The authority for the Chairman of the Green

	payment to two suppliers within the limits permitted in the Council's Financial Regulations governing a Committee with a devolved budget.		Spaces Committee to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
9 th April 2020	In the interest of Transparency to record that the Chairman of the Green Spaces Committee has, at the Clerk's request, authorized payment to one supplier within the limits permitted in the Council's Financial Regulations governing a Committee with a devolved budget.	No alternative considered as it would result in the Council being in debt.	The authority for the Chairman of the Green Spaces Committee to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
9 th April 2020	To transfer £10k of the Precept Payment received from CBMDC (£63,000), from the Council's current account to the Council's deposit account.	The alternative option is to leave the money in the current account. This is option was considered and rejected by the Clerk/RFO, as despite interest rates being low, the residents will benefit from any interest earned.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
14 th April 2020	To transfer £10k of the Precept Payment received from CBMDC (£63,000), from the Council's current account to the Council's deposit account.	The alternative option is to leave the money in the current account. This is option was considered and rejected by the Clerk/RFO, as despite interest rates being low, the residents will benefit from any interest earned.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
15 th April 2020	To transfer £10k of the Precept Payment received from CBMDC (£63,000), from the Council's current account to the Council's deposit account.	The alternative option is to leave the money in the current account. This is option was considered and rejected by the Clerk/RFO, as despite interest rates being low, the	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council

		residents will benefit from any interest earned.	on 2 nd December 2019. As such no conflict of interest to record.
15 th April 2020	Request refund of £115 for postponed YLCA Spring Training Conference	The alternative option is to attend the postponed conference in November, but as this was too late for the proposed use of the training I had chosen to take, it is not a good use of money.	Decisions on the Training Budget are delegated to the Clerk.
21 st April 2020	To transfer £10k of the Precept Payment received from CBMDC (£63,000), from the Council's current account to the Council's deposit account.	The alternative option is to leave the money in the current account. This is option was considered and rejected by the Clerk/RFO, as despite interest rates being low, the residents will benefit from any interest earned.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
30 th March 2020	To transfer £10k of the CBMDC S106 Grant (£56,130), given for the refurbishment of the playground, from the Council's current account to the Council's deposit account.	The alternative option is to leave the money in the current account. This is option was considered and rejected by the Clerk/RFO, as despite interest rates being low, the residents will benefit from any interest earned.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
31 st March 2020	To transfer £10k of the CBMDC S106 Grant (£56,130), given for the refurbishment of the playground, from the Council's current account to the Council's deposit account.	The alternative option is to leave the money in the current account. This is option was considered and rejected by the Clerk/RFO, as despite interest rates being low, the residents will benefit from any interest earned.	The authority to take the decision comes from the Council's Financial Regulations which were re-adopted by the Full Council on 2 nd December 2019. As such no conflict of interest to record.
31 st March 2020	To book a place on a training Webinar run by the YLCA for £15 on 1 st April 2020 on the role of the Clerk and Responsible Financial Officer (RFO)	This course has been booked to replace the cancelled YLCA training day on 28 th March 2020 when I was due have attended a refresher session on the Annual Governance and Accountability Return (AGAR)	Decisions on the Training Budget are delegated to the Clerk.