

WALTON PARISH COUNCIL

OPENNESS OF LOCAL GOVERNMENT BODIES REGULATIONS 2014

RECORD OF DELEGATED DECISIONS TAKEN BY OFFICERS

Date decision was taken	Details of the decision	Details of alternative options, if any, considered and rejected	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))
23.03.20	Approve quote of £525 plus VAT for reflagging at Coronation Cottage, fixing guttering and pointing on chimney haunch	Flagging was a trip hazard.	
23.03.20	Approval of quote of £110 for replacement windowpane at Coronation Cottage	To replace whole window at a greater cost.	
26.03.20	Release of payments listed in the payments schedule	To withhold payment for services rendered in breach of contract	
02.04.20	Renewal of YLCA subscription for 2020/21 and payment of £757	To decline renewal and be without professional advice – rejected	
02.04.20	Suspension of Waste contract renewal	To renew but not use the service – rejected.	
03.04.20	Refund deposit for hirer	Offered to rollover deposit but event was booked for prenatal event and did not envisage further bookings – refund agreed as exceptional circumstance.	

07.04.20	Agree working arrangements with Caretaker/Grounds Attendant	Working arrangements agreed in line with requirements expressed by Council.	
24.04.20	Donation of curtain material to local resident making PPE for Pinderfields hospital.	Keep material in cellar for no specified use.	
24.04.20	Release of payments listed in payments schedule	To withhold payment for services provided to the Parish Council in breach of contract – rejected.	
03.05.20	Make an offer of a grant up to £500 to COVID -19 Walton Aid Support Group for Walton Food Aid	In line with consultations with members who expressed support if need evidenced	
05.05.20	Submit application for Small Business Grant on account of SBRR	To explore recovery of financial loss towards loss of income for Village Hall	
05.05.20	Raise claim with insurance broker for loss of revenue for the village hall	To explore recovery of financial loss towards loss of income via insurance.	
14.05.20	Using ZOOM platform to arrange a virtual meeting for approval of accounts.	Test meeting completed with members. Parish Council approval required for approval of accounts for audit purposes.	
23.05.20	Release of payments listed in the payments schedule	To withhold payment for services rendered in breach of contract	
27.05.20	Authorise quote of £750 for installation of new fuse board at hall together with testing and preparing electrical conditioning reports for hall and tennis club pavilion/	Renew conditioning reports knowing the recommendation would be to upgrade the fuse board at the hall. Not cost effective to undertake work at separate time.	
28.05.20	Submit objection to planning application 19/02196/OUT following consultation with members at Parish Council meeting held 26.05.2020	In line with Neighbourhood Plan and NPPF.	

28.05.20	Accept offer of alternative 40 summer hanging baskets and Christmas trees in winter at no further cost to price paid in January 2020.	Following consultation with members. To disappoint sponsors and risk withdrawals of support.	
03.06.20	Request WMDC to remove swing seats in playground	Equipment was being used and undertaken under PC's obligations to close playground & to discourage use.	
08.06.20	Decline request from hirer for access to village hall for packaging purposes	Reason for access not permitted under government legislation.	
12.06.20	Email Walton Primary Academy to offer use of School Hall for the provision of children's education subject to meeting both organisation's risk assessments.	Decision made after consultation with Members.	
24.06.20	Release of payments listed in the payments schedule	To withhold payment for services rendered in breach of contract	