

**REPORT OF OFFICER DELEGATED DECISIONS RELATING
TO THE MARKET & TOWN HALL COMMITTEE FOR
FINANCIAL YEAR 2022/23**

Decision taken by officer	Decision taken and date	Authority provided	Outcome notes
SM&SC	12.04.22 500 Jubilee cotton shopping bags ordered for distribution at the 3 June market at a cost of £415+VAT From a Neston based company 'Thredit'.	Minute 14b R&P Committee 05/04/22	Bags delivered and distributed at the Jubilee Market
SM&SC	23.05.22 purchase of safety boots for use by the Caretaker & Market Officer at a maximum cost of £60 +VAT.	Minute 148 R&P Committee 05/05/22	Boots purchased at a cost of £54.98 (inc. VAT)
SM&SC	Purchase of PPE	Minute 12 M&TH committee 14/6/22	PPE purchased (apart from one item that was out of stock)
SM&SC	14.6.22 to replace the Caretaker & Market Officer's pay-as-you-go SIM with a phone contract not exceeding £10+VAT per month	Minute 15 M&TH committee 14/6/22	SIM agreed with Aerial Direct (O2 Mobile contract) for 24 months, £7.50 per month
SM&SC	27.9.22 Purchase of flag	Minute 38 M&TH Committee 27.9.22	Flag purchased and is now flying on our flag pole
SM&SC	27.9.22 Purchase of PPE	Minute 41 M&TH Committee 27.9.22	PPE purchased (apart from one item out of stock, that will be purchased at a later date with previous out of stock item from minute 12 on 12.6.22)

SM&SC	27.9.22 in liaison with the Chair to decide on 2022 trader of the year	Minute 45b M&TH committee 27.9.22	Trader has been chosen and trophy has been delivered and presented
SM&SC	27.9.22 to approve up to 20 additional HRGO hours in preparation for damp proofing works	Minute 47 M&TH committee 27.9.22	No additional HRGO hours were required