

WELLINGTON TOWN COUNCIL ELECTRONIC DECISIONS RECORD																						
CORONAVIRUS BUSINESS CONTINUITY MARCH 2020																						
ITEM	DATE	HOW CIRCULATED	Clerk approval	COUNCILLOR DECISIONS/VOTE																OUTCOME	COMMENTS	
				JL	ML	JH	VSW	WB	NS	MB	MMG	AG	JT	SPK	NPB	DB	CB	RH				
Foodbank Boxes	£300 requested by Cllr Gover to purchase new boxes for foodbank.	14.07.20	APK e-mailed KH, JL and ML for approval	14/07 - Approved	14/07 - Approved																APPROVED	E-mailed Cllr Gover to request an invoice to make the payment against.
Festive Lighting Inspection	To incur expenditure of £780 + VAT for instructing and independent contractor to inspect and provide a report on the the Festive Lighting fixtures	14.07.20	KH emailed JL and ML for approval	14/07 - Approved	14/07 - Approved																APPROVED	Town Clerk moving forward
Accounts for Payment	Schedule of Payments sent to KH, JL & ML for approval	17.07.20	APK e-mailed KH, JL and ML for approval	17/07 - Approved	17/07 - Approved																APPROVED	Schedule forwarded to Deputy Clerk who made payments