

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			
WGS Invoice	Invoice relating to installation of Christmas lights. (Over £5k. Vote from the Full Council required (net amount 6,876.50)	29.11.20	APK e-mailed all for approval	29.11 - Approved	29.11 - Approved		29.11 - Approved					30.11 - Approved	30.11 - Approved	29.11 - Approved	29.11 - Approved	29.11 - Approved	30.11 - Approved	29.11 - Approved	30.11 - Approved	APPROVED	
Accounts for Payment	Schedule of Payments sent to JL & ML for approval (23rd November - 4th December)	4.12.20	APK e-mailed DF, JL and ML for approval	07.11 - Approved	05.12 - Approved															APPROVED	
Scribe Accounting	Annual contract from 1/1/21 and one off set up costs (under £5k)		DF emailed JL and ML	10-12 Approved	Approved															APPROVED	
Accounts for Payment	Accounts for Payment Schedule of Payments sent to JL and ML for approval (7th December - 18th December 2020)	17.12.20	AK emailed JL and ML for approval	07/12/2020 Approved	7-12 Approved	7-12 Approved														APPROVED	JL - Declared an interest in Payments to MIMMIF as a former customer (Items L1 and L4)