



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

<b>Decision taken by officer</b>	<b>Decision taken and date</b>	<b>Authority provided</b>	<b>Outcome notes</b>
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