

**Urgent payments/orders made under the Scheme of Delegation.**

List of payments made under clause 2.12 (emergency or necessary expenditure)

**Period 9<sup>th</sup> May to 8<sup>th</sup> June 2022**

PAYEE	ITEM	AMOUNT	CONSULTED WITH:
Jules Maintenance	Spraying off carpark (including cost of weedkiller)	£ 200.00	SW
Jules Maintenance	Labour for carpark	£ 240.00	SW
Screwfix	Temporary Barrier & Fencing for playing fields	£ 139.94	JC, PG, SW
GR Gardencare	Labour for carpark	£ 110.00	SW
Mark Gregory	Digger for carpark	£ 260.00	SW
CA Stevens	Tonnes of Type 1  18.94  19.95  19.38  -----	3 deliveries  £ 437.51  £ 460.85  £ 447.68  £ 1,615.25	SW  (also emailed estimate to full council showing 45-50 T @ £ 23.10)
Vitaplay	Inside pannelling of Weather Shelter	£ 894.00	NWSC Charity to confirm they will donate funds to cover cost.
Nick Adams	Post installation inspection of Zipwire and Exercise equipment.	£ 462.00	NWSC Charity to confirm they will donate funds to cover cost.
Steven Welford	Jubilee juggler	£ 200	March 22 Council meeting
J Canneaux	Facepainting	£ 150	Vice-Chair & Chair