

Date of Decision	Reference Number	Decision Taken By	Agreed Cost	S137 Yes or No	Permission to use card	Details
02/07/2025		1 Lynn Clarke	£87.89		yes	Purchase of replacement office mobile phone
09/07/2025		2 Lynn Clarke	£1,200.00		no	Email agreement for memorial repairs to be undertaken by Drew Memorials C9/25
16/07/2025		3 Lynn Clarke	115 + VAT		no	Email agreement for radio hire for the Memorial Parade 117/25

Approved by :

Signed