Date of Decision	Reference Number	Decision Taken By	Agreed Cost	S137 Yes or No	Permission to use card	Details
04.08.26	1	Tamsyn Moore			N/A	Instruct Waldons to carry out CCTV access work (with agreement from JC &TE
07.08.26	2	Tamsyn Moore	£197.64		No	Used JC Debit Card to purchase Litter Pick goody bag items (Donation from CL of £200 to cover)
15.08.26	3	Tamsyn Moore	£12.18		N/A	JC used Petty Cash to purcase refreshments for the litter pick (Agred with JC & TE)

Approved by :
Signed