

Report of Covid-19 delegated authority decisions to 20 May 2020**Item 24**

Date	Supplier	Description	Cost (ex VAT)
07/04/20	SAGE	Purchase of Sage Business Cloud Payroll	204.00
09/04/20	Employment of Covid-19 coordinator	Covid-19 response support network co-ordinator - 3 Month cost	6,102.00
09/04/20	Pertemps	Covid-19 response temp shopping administrator - 3 Month cost	4,623.00
09/04/20	Archant Media	Covid -19 Resident Magazine Article/Advert May 2020	260.00
28/04/20	TGR Plumbing & Heating (T Rollings)	NWH Repair Disabled Toilet Cistern Leak	85.00
30/04/20	Archant Media	NS Times - Covid Related Article	150.00
04/05/20	CSE - Centre for Sustainable Energy	NP Sustainability Online Workshop	198.00
06/05/20	Keith Southey	Watering of tubs & baskets	125.00
07/05/20	Star-Legal	Appointment of legal advisor for new Skate Park Lease	290.00
11/05/20	Publicity & Media Advice	Press and Publicity Advice - 2020-21 Contract - annual cost	1,000.00
11/05/20	Screwfix	FH Cabinet Downlights - replacement	46.98
12/05/20	Compex Computerss	O365 Upgrade for Councillors - £2.50 pm x 14	35.00
14/05/20	Gordano School	Contribution to PPE production	198.60
15/05/20	Staff Weekend Cover Allowance	Covid-19 - 3 hours pay to cover weekend phone/emails	payroll
15/05/20	Employment of Covid-19 coordinator	Covid PSCN Response - additional weekly cost	145.00
18/05/20	Easier Print	Covid Keep your distance signs for pedestrians	75.00
20/05/20	Archant Media	NS Times/Resident Supplement - June 2020	260.00
20/05/20	SeverNet	Annual subscription to Severnet group - 2020-21	150.00