

**Approved Finance Available :**

	2020/21	2021/22	2022/23	Total
Preventative Maintenance 20/21 - 22/23	1,000,000	1,000,000	1,000,000	3,000,000

**Proposed Expenditure:**

**Financial Code:** 219 2057 XDF1805

	2020/21 £	2021/22 £	2022/23 £	Total £
Works	32,890	-	-	32,890
Fees	N/A	N/A	N/A	N/A
Total	32,890	-	-	32,890

Notes:

**Signed:** \_\_\_\_\_ **Name:** \_\_\_\_\_ **Date :** \_\_\_\_\_  
**On behalf of Client** **Designation:** \_\_\_\_\_

**Signed:** \_\_\_\_\_ **Date :** \_\_\_\_\_  
**Head of Streetscene Maintenance**

**Authority to Seek Delegated Powers Approval :**

**Assistant Director:** **Signed :** \_\_\_\_\_ **Date :** \_\_\_\_\_

**Chair / Deputy Chair** **Delegated Powers Form No.**  
**Approval :** **Dated :** \_\_\_\_\_ **is attached**

**CIRCULATION:**

**Original to :** \_\_\_\_\_ **Copies to :** \_\_\_\_\_