

	Meeting (No)	<b>MARKET &amp; TOWN HALL COMMITTEE (6)</b>	
	Date	<b>21 February 2023</b>	
	Document		
	<b>Payments made by the Senior Markets &amp; Support Co-ordinator under delegated authority</b>	<b>MTH6/66c</b>	

### Payments made from 1.10.22 to 31.1.23

DATE	AMOUNT	COMPANY	DETAILS
26.10.22	-£20.90	Amazon	Push bar to open signs following FRA
27.10.22	-£13.74	Amazon	Chalk board pens for market
2.11.22	-£31.94	Amazon	Hazard tape, door stops diary
3.11.22	-£178.80	Square	Square terminal and printer
22.12.22	-£4.10	A&O	Radiator bleeding key & Washers
17.1.23	-£67.73	Amazon	Bulbs, sensor lights, blu tak & batteries
17.1.23	-£21.98	Amazon	A4 sign holders
23.1.23	-£10.00	Asda Mobile	Top up for office mobile phone
23.1.23	-£22.96	Toolstation	Toolstation items approved but previously out of stock
24.1.23	-£5.99	HBS	Plumbing parts for repair to toilet flush
24.1.23	-£2.99	Rightway	Glue for repairs
24.1.23	-£3.00	Rightway	Batteries for bollard fobs
24.1.23	-£6.18	Amazon	Batteries for bollard fobs
	<b>-£390.31</b>		

**Nicky McMahon**

**Senior Markets & Support Co-ordinator.**