

	Meeting (No)	<b>MARKET &amp; TOWN HALL COMMITTEE (1)</b>	
	Date	<b>26 September 2023</b>	
	Document		
	<b>Payments made by the Corporate Support and Facilities Officer under delegated authority</b>	<b>MTH2/22c</b>	

### Payments made from 1.6.23 to 31.8.23

DATE	AMOUNT	COMPANY	DETAILS
13.6.23	-£25.00	Argos	Fan
22.6.23	-£62.95	Screwfix	Flush handle, Sander and sandpapers
7.7.23	-£18.49	Amazon	Black bags
7.7.23	-£29.99	Amazon	Safety shoes
18.7.23	-£27.90	Amazon	replacement A board covers
27.7.23	-£3.19	A&O	Blu tak & Tape
3.8.23	-£15.00	Argos	Replacement doorbell for upper community office
3.8.23	-£29.99	Rightway	Weedkiller
15.8.23	-£23.93	Amazon	Tough Weedkiller & A board covers
31.8.23	-£5.99	Rightway	Lap Adhesive
	<b>TOTAL £242.43</b>		

**Nicky McMahon**

**Corporate Support and Facilities Officer**