

Agenda Item 01.05b - March Faster Payments for approval

Payee	£		Reason for Payment
Employee + HMRC payments	4,920.29		Salary standing orders & reconciliations
Time2Display (aka Fordingbridge Print)	1171.20		Printing of all documents for Planning Inquiry
John Russell of Motion	4,200.00		Transport Specialist for Inquiry
AndyVan	94.60		Toilet supplies
Greenflow Water Saving	53.49		Urinal maintenance
TEEC	345.60		Annual website hosting
Hewlett Packard	51.76		Printer rental
Hewlett Packard	278.66		Printer contract buyout (agreed August 2022)
Google Play	1.59	DD	Data Storage
Smart Numbers	140.22	DD	Telephone services
Biffa	168.18	DD	Waste service
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West Mercia Energy	38.50	DD	Public Toilets
West Mercia Energy	89.74	DD	Reading Room
Sovereign	95.98	DD	Playground Inspection
	11,817.99		

Signed

Chair

Vice Chair