

## **Andover Town Council**

To **note** the payments already made: From: 06<sup>th</sup> May 2023 To: 30<sup>th</sup> May 2023 Item No.

7

Produced for: P & R Committee By: Town Clerk. Date of Report: 31 May 2023

roduced to	or: P&RC0	mmitee		By:	IOW	n Clerk.	Date of Repo	ort: 31 May 2023
Paid Eynend	liture Transa	actions					Start of y	year 01/04/23
paid between 06/05/23		10110113						
	and 30/03/23							
Payment Reference Paid date	Tn no Order no	Gross	Vat	Net	Cttee	Details		Heading 137
reditor - 10/05/23 0230512	2456	£100.80	£16.80	£84.00	P&R	Test Valley Borough Council	Hire of Lights, 13 & 27 March 2023	4100/4
0230512- 10/05/23	2487	€60.00	€0.00	£60.00	Allot	Mr D Bolland	Warden payment 2023-24	4500/1/5/2
errick 0230519- 10/05/23	2493	£5,884.80	£980.80	£4,904.00	E&P	Blachere Illuminations	installation and removal of coronation lights	. 4700/23
achere 0230510- 10/05/23	2501	£34.38	€5.73	£28.65	P&R	Restore Datashred	Confidential shredding	4210/17
stashred 1230515- 15/05/23	2488	£91.50	£15.25	£76.25	P&R	Mainstream Digital	5 se ats hosting	4210/7
ainstream 0519-halc 19/05/23	2492	€3,028.00	€0.00	£3,028.00		Hampshire Association of	membership 2023-2024	4210/11
						Local Councils		
230519- 19/05/23 ing1	2505	£228.64	£38.11	£190.53		Viking Supplies	files indexes and shredder	4210/9
230519- 19/05/23 ing2	2506	£115.43	£19.24	£96.19	P&R	Viking Supplies	files indexes and page markers and cllr signs for meeting	4210/9
230519- 19/05/23 stom	2507	£85.50	£14.25	£71.25	P&R	Evolve Websites.Co	e training and support to enable Andover Town Council staff to add PDF	4001/6/1
230519-halc 19/05/23	2508	£110.00	£0.00	£110.00	P&R	Hampshire Association of	links to pages internally. good councillor guides	4210/18
230519- 19/05/23	2509	£100.79	£16.80	£83.99	Allot	Local Councils Plummer's	job 224 barlows lane tap	4500/1/2/4
mmer1 230519- 19/05/23	2510	£101.52	£16.92	£84.60		Plummer's	job 232 vigo road replace 3 taps	4500/1/7/4
m mer2								
230519- 19/05/23 m mer3	2511	£81.84	£13.64	£68.20		Plumm er's	job 243 mylen road tap	4500/1/4/4
30519plum 19/05/23 r4	2512	£164.95	£27.49	£137.46	Allot	Plummer's	job 245 saxon heights new tap to post	4500/1/10/4
30519-tvbc 19/05/23	2514	£255.00	£42.50	£212.50		Test Valley Borough Council	meetings	4100/4
30519-tvt 19/05/23 30526- 26/05/23	2515 2517	£144.00 £22.50	£24.00 £0.00	£120.00 £22.50		Test Valley Telecom Mrs Fern Long	domain hosting andovertc.co.uk notice board keys for allotments	4001/6/2 4500/1/2/5
11							land registry to find out boundary of	4500/1/3/6
20526 26/05/23	2519	CE 00						
12	2518	£6.00	€0.00		Allot	Mrs Fern Long	churchill way allotments	
n2 230526- 26/05/23 ton 05/23 01:03 PM Vs: 8.86.01	2524	£175.00	£0.00	£175.00  Andover	P&R	Am y Loxton	churchill way allotments HR - staff sickness review and report	Page 1 year 01/04/23
n2 230526- 26/05/23 105/23 01:03 FM Vs: 8.86.01 2aid Expend iid between 06/05/23	liture Transa	£175.00		£175.00	P&R	Am y Loxton	churchill way allotments HR - staff sickness review and report	Page 1
n2 230526- 26/05/23 05/23 01:03 PM Vs: 8.86.01 aid Expend id between 06/05/23	liture Transa	£175.00		£175.00	P&R	Am y Loxton	churchill way allotments HR - staff sickness review and report	Page 1
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