



# Andover Town Council

To **note** the payments already made:  
From: 31<sup>st</sup> May 2023 To: 07<sup>th</sup> June 2023

Item  
No.  
**7**

**Produced for:** Full Council

**By:** Town Clerk.

**Date of Report:** 7 June 2023

## Paid Expenditure Transactions

Start of year 01/04/23

paid between 31/05/23 and 07/06/23

Payment Reference	Paid date	Tn no	Order no	Gross	Vat	Net	Cttee	Details	Heading	137
20230601-cob web	01/06/23	2537		£394.19	£65.70	£328.49	P & R	Cobweb Solutions Ltd Microsoft 365 + mimecraft	4210/15	
20230601-incuhive	01/06/23	2538		£900.00	£150.00	£750.00	P & R	The Incuhive Group Monthly rental Office 108 - June 2023	4210/3	
20230602-voda	02/06/23	2536		£38.02	£6.34	£31.68	P & R	Vodafone Ltd direct debit	4210/7	
20230609-plummer-X	05/06/23	2516		£100.79	£16.80	£83.99	Allot	Plummer's job 270 barlows lane tap near plot 17	4500/1/2/4	
				£1,433.00						
				£0.00	Confidential					
<b>Total</b>				£1,433.00	£238.84	£1,194.16				