



Andover Town Council

To approve the payments to be made:
From: 31st Aug 2023 To: 12th Sep 2023

Item
No.
8

Produced for: Full Council

By: Town Clerk.

Date of Report: 10 Oct 2023

Andover Town Council

Expenditure transactions - payments approval list Start of year 01/04/23

No	Payment Reference	Gross	Heading	Invoice date	Invoice no.	Details	Cheque Total
2766	Oct FC for approval	£5,589.00	4700/2	03/10/23	SI56322	Blachere Illuminations - Installation of Festive lighting for 2023	£9,474.60
2769	Oct FC for approval	£41,123.41	4180/1	03/10/23	10058304	Test Valley Borough Council - May 2023 Elections invoice.	£41,123.41
2771	Oct FC for approval	£840.00	4001/3	03/10/23	9155	Surrey Hills Solicitors - Professional Charges	£840.00
2778	Oct FC for approval	£3,885.60	4700/2	10/10/23	TBC	Blachere Illuminations - removal of Festive lighting for 2023 - Estimate	£9,474.60
2780	Oct FC for approval	£3,336.00	4700/2	10/10/23	awaiting invoice	Elveden Farms Ltd - Christmas Tree - Installation - quoted	£5,016.00
2781	Oct FC for approval	£1,680.00	4700/2	10/10/23	awaiting invoice	Elveden Farms Ltd - Christmas Tree - removal - quoted	£5,016.00
Sub Total		£56,454.01					
Total		£56,454.01					

Signature _____

Signature _____

Date _____

10/10/23 10:28 PM Vs: 8.89.00

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Town Ward	Cost
Downlands	£4,914.69
Harroway	£11,741.44
Millway	£10,229.93
Romans	£7,792.84
Winton	£6,444.51
TOTAL	£41,123.41