



**Andover Town Council**  
To **approve** the payment of invoices:  
**From: 26th Oct to 14th Nov 2023**

**Item no.**

**6**

**Produced for:** P & R Committee

**By:** Town Clerk / RFO

**Date of Report:** 04 Jan 2024

TN NO	Payment Ref	Supplier	Invoice no.	Transaction Details	Gross Heading
2760	JAN FC for approval	Pitney Bowes	90118067	Ink for Printer (bulk)	£570.84 4210/8
2898	JAN FC for approval	BGH Services Ltd	2732	Drove Allotments water supply works	£11,868.00 4500/1/6/4
					<u>£12,438.84</u>