		Andover Town Council To note the payments already made: From: 1st Jan 2024 to 15th Jan 2024					ltem no. 7	
Produced for	r: Full Co	uncil		By: Town Clerk / RFO		Date of Report:	16 Jan 2024	
TN NO	Gross	Vat	Net	Organisation	Details	Cttee	e Heading	
2893	£900.00	£150.00	£750.00	The Incuhive Group	Monthly Rental Office 108 - January 2024	P & F	R 4210/3	
2887	£382.34	£63.72	£318.62	Cobweb Solutions Ltd	Office 365 & Mimecast	P & F	R 4210/15	
2903/1	£196.64	£32.77	£163.87	Business Stream	Water Charges - MR	Allot	4500/1/4/3	
2909	£133.02	£22.17	£110.85	Mainstream Digital	5 seats hosting	P & F	R 4210/7	
	£0.00		£0.00	Confidential				
	£1,612.00	£268.66	£1,343.34					