



# Andover Town Council

To **approve** the payment of invoices:

From: **15 May 2024**

to: **11 June 2024**

**Item no.**

**8**

**Produced for:** Full Council

**By:** Town Clerk / RFO

**Date of Report:**

**12 Jun 2024**

TN NO	Supplier	Invoice no.	Transaction Details	Gross
3141	ELECTRICAL TESTING	6581	BSEN40 DESIGN / STRENGTH CALCULATIONS ON LAMPPOSTS	£5,040.00

Meeting Date:

19 June 2024

£5,040.00