

# Andover Town Council

## Expenditure transactions - payments approval list

Start of year 01/04/25

No	Payment Reference	Gross	To pay Heading	Invoice date	Invoice no.	Details
1745	PAY 1/4/26 PLZ X NB	£1,050.00	£1,050.00 4700/24	10/03/26		Full Invoice 4004 KFJ Bookings - Pride 2026 walk about entertainment Full payment
Sub Total		£1,050.00	£1,050.00			
<b>Total</b>		£1,050.00	£1,050.00			

Signature

Date

11/03/26 11:34 AM Vs: 9.14.02

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