

# Paid Expenditure Transactions

Start of year 01/04/25

paid between 01/05/25 and 31/05/25

Payment Reference	Paid	Tn no	Order no	Gross	Vat	Net	Cttee	Details	Heading
CUK0105355 NB MW	01/05/25	1075		£379.79	£63.30	£316.49	P & R	Cobweb Solutions Ltd	Office 365 & Mimecast - April 2025 4210/15
INV-13314 NB MW	01/05/25	1089		£1,096.20	£182.70	£913.50	P & R	The Incuhive Group	Monthly rental fee - May 2025 4210/3
Xerox D/D MW	01/05/25	1096		£400.42	£66.74	£333.68	P & R	Xerox Finance	Hire Purchase Agreement 4210/8
NEST D/D M1 MW	02/05/25	1070		£2,390.50	£0.00	£2,390.50	P & R	NEST Pensions	Pension Contributions M1 Apr 2025 4200/1
BK-1170 NB MW Councillor tea and	07/05/25 4100/7	1074		£98.75	£0.00	£98.75	P & R	Burghclere Down Community Centre	The booking is for a biscuits event
QL207020-1 NB MW	07/05/25	1076		£144.00	£24.00	£120.00	P & R	SLCC Enterprises	Qualification Fee: Joanne Whiteman (ILCA - England) 4701
expenses NB MW 4201/2	07/05/25	1077		£7.34	£0.00	£7.34	P & R	Mrs J Whiteman	April expenses
38577 NB MW	07/05/25	1078		£2,751.00	£458.50	£2,292.50	P & R	Edge IT Systems	AdvantEDGE Online -5 year contract • 6 concurrent users • 17/05/25 to 16/05/26 (5th year period) 4210/11
INV-7536 NB MW Local Councils	07/05/25 4701	1079		£128.40	£21.40	£107.00	P & R	Local Councils	Hampshire Association of Course (Member) Katherine Bird & Joseph Hughes- 14th May 2025 Managing Employees in
20250430-Derrick MW	07/05/25	1080		£60.00	£0.00	£60.00	Allot	Mr D Bolland	Wardens Payment 2025-2026 Season 4500/1/1/6
20250430-Marie MW	07/05/25	1081		£60.00	£0.00	£60.00	Allot	Mrs Marie Simmonds	Wardens Payment 2025-2026 Season 4500/1/2/6
20250430-Tim MW	07/05/25	1082		£60.00	£0.00	£60.00	Allot	Mr T P Stockwell	Wardens Payment 2025-2026 Season 4500/1/5/6
20250430-Michael MW	07/05/25	1084		£60.00	£0.00	£60.00	Allot	Mr M Parker	Wardens Payment 2025-2026 Season 4500/1/10/6
20250430-TD MW NB	07/05/25	1085		£60.00	£0.00	£60.00	Allot	The Drove Allotment Association	Wardens Payment 2025-2026 Season 4500/1/6/6
20250430-Smag MW NB	07/05/25	1086		£60.00	£0.00	£60.00	Allot	Mr S Smagowski	Wardens Payment 2025-2026 Season 4500/1/7/6
001488 NB MW	07/05/25	1087		£150.00	£0.00	£150.00	E&P	The Travelling Cupcake	VE Day food provision additional boxes for AM x 10 4700/29
PSI000042 MW NB	07/05/25	1088		£360.00	£60.00	£300.00	P & R	South East Employers	Associate Subscription SEE 25/26 4201/6
FPD20250502 NB MW	07/05/25	1091		£79.30	£0.00	£79.30	P & R	Leah Walsh	Parking 11th Apr - 1st May 4201/5

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FPS20250502 NB MW	07/05/25	1092		£14.20	£0.00	£14.20	P & R	Mrs N Barber	Parking 11TH April - 2nd May 4201/5
FPS20250502 NB MW	07/05/25	1093		£52.00	£0.00	£52.00	P & R	Mrs J Whiteman	Parking 11th April - 2nd May 2025 4201/5
FPS20250502 NB MW	07/05/25	1094		£63.30	£0.00	£63.30	P & R	Mrs V Warburton	Parking between 11/4/25 - 2/5/25 4201/5
FPS20250502 NB MW	07/05/25	1095		£54.90	£0.00	£54.90	P & R	Michelle Lea West	Parking 11th April - 2nd May 4201/5
20iLtd802007 7 MW NB	07/05/25	1097		£48.58	£0.00	£48.58	P & R	Steven Hardstaff	Reimbursement of ATC Domain Transfers fee from 20i Ltd 4210/11
20iLtd8032573 NBMW	07/05/25	1098		£30.00	£0.00	£30.00	P & R	Steven Hardstaff	Custom Work Order: andover-tc.gov.uk Transfer - 4210/11
April Grass NB MW	07/05/25	1100		£15.00	£0.00	£15.00	Allot	Mr T P Stockwell	April grass cutting 4500/1/5/2
INV-7042 - NB MW	07/05/25	1101		£35.94	£5.99	£29.95	P & R	Evolve Websites.Co	Hosting of Andover Town Council website 4001/6/2
232001 NB MW	07/05/25	1102		£81.10	£13.52	£67.58	P & R	Dataplan Payroll	Payroll employee charge - Period 1 4201/4
SI58814 NB MW	07/05/25	1104		£240.00	£40.00	£200.00	E&P	Blachere Illuminations	Storage at Blockley coronation motif 4700/23
INV-4048 NB MW Quote QT004026	07/05/25 4700/24	1105			£1,446.25	£0.00	£1,446.25	E&P	Elite Sound & Light Remaining portion of
INV-35 - NB MW	07/05/25	1106		£65.00	£0.00	£65.00	Allot	Steve Cooke	Grass Cutting - Vigo Road Allotments 4500/1/7/1
5780871 NB MW 4210/9	07/05/25	1107			£94.19	£15.70	£78.49	P & R	Viking Supplies Stationary Supplies

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1714 NB MW	07/05/25	1109		£900.00	£150.00	£750.00	Allot	Plummer's Job Number: 1714 Work carried out Ran a cold water supply to top tap at Ox Drove Allotment site. Using a digger, dug a trench at 750mm deep from the current water supply up to the tap supply at the top of the site. Ran a new 20mm MDPE pipe in the trench, connecting at both ends. Tested supply and all connections before back filling trench. Back filled trench with sand above and below water supply.	4500/1/8/4
1696 NB MW	07/05/25	1110		£120.00	£20.00	£100.00	Allot	Plummer's Job Number: 1696 Work carried out Called out for a leak at the Barlows Lane site.  Found that the pipe feeding the tap had failed.  Removed rotted post and failed pipework and replaced	4500/1/2/4
1848 NB MW	07/05/25	1111		£80.00	£13.33	£66.67	Allot	Plummer's Job Number: 1848 Work carried out Called out for a tap dripping at the Barlows Lane site. Supplied and fitted new tap	4500/1/2/4
INV-4050 NB MW	07/05/25	1112		£160.00	£0.00	£160.00	E&P	Elite Sound & Light Hire of Instagrid One Max Portable mobile power Client to collect and return equipment from Elite Sound & Light	4700/29
INV-3955 NB MW	07/05/25	1113		£50.40	£8.40	£42.00	E&P	CBlake and Sons Red Blue and White Cut flowers for VE Celebrations	4700/29
VEDay NB MW	07/05/25	1114		£23.39	£0.00	£23.39	E&P	Mrs N Barber VE Day expenses. Water, napkins, table covers and decorations	4700/29
7499905 NB MY	08/05/25	1046		£89.49	£14.91	£74.58	Allot	Business Stream 30 December 2024 - 29 March 2025 (90 days, average £0.99 per day)	4500/1/1/3
7679153 NB MY	08/05/25	1047		£410.94	£68.49	£342.45	Allot	Business Stream 14 January - 13 April 2025 (90 days, average £4.56 per day)	4500/1/2/3
20250425-HMRC MWNB	08/05/25	1069		£3,761.88	£0.00	£3,761.88	P & R	H M Revenue & Customs M1 Apr 25 Tax and NI	4200/1

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INV7868 MW NB with Personalisation	08/05/25	4700/29	1071	£49.78	£0.00	£49.78	E&P	Mrs V Warburton (Reimbursement)	VE80 Bunting - 10 Mtrs
5751740 NB MW 4210/9	08/05/25		1072	£153.70	£25.62	£128.08	P & R	Viking Supplies	Stationary Supplies
INV-0871 NB MW	08/05/25	1073	£122.00	£0.00	£122.00	P & R	Picket Piece Village Hall	Large Hall hire 08.11.25 1pm to 4pm	4100/7
20250430-Melvyn MW	08/05/25	1083	£60.00	£0.00	£60.00	Allot	Mr Seal	Wardens Payment 2025-2026 Season	4500/1/3/6
SSM 0004 MW	08/05/25	1099	£355.60	£0.00	£355.60	E&P	Speed Sign Management Ltd	SIDS Management - April 2025 £320.60 & Investigation of data fault and replacement of internal back up battery in SID £35.00	4300/5
Coleman Shelter MW	08/05/25	1115	£100.00	£0.00	£100.00	E&P	Mr Stephan West	Purchase of Coleman Event Shelter PPO 15x15	4700/29
VEDay NB MW	08/05/25	1116	£16.25	£0.00	£16.25	E&P	Mrs N Barber	VE Day expenses. Table cloths and milk	4700/29
GB-00581376 DD MWNB	15/05/25	1131	£18.00	£3.00	£15.00	P & R	Sage Global Services	Monthly Fee - May 2025	4001/1
250500161101 DD MWNB	19/05/25	1130	£148.61	£24.77	£123.84	P & R	Mainstream Digital	Horizon Hosted Subscription - May 2025	4210/7
		1108/1	£21.00	£3.50	£17.50	Allot	Plummer's	Allotment Site : Admirals Way Date water turned on: 01/03/25 Notes: Nothing to report Meter reading: 002257	4500/1/1/1
		1108/2	£21.00	£3.50	£17.50	Allot	Plummer's	Allotment Site : Churchill Way Date water turned on: 01/03/25 Notes: Nothing to report Meter reading: 04445661	4500/1/3/1
		1108/3	£21.00	£3.50	£17.50	Allot	Plummer's	Allotment Site : Barlows Lane Date water turned on: 01/03/25 Notes: Nothing to report Meter reading: 004585	4500/1/2/1
		1108/4	£21.00	£3.50	£17.50	Allot	Plummer's	Allotment Site : Mylen Road Date water turned on: 01/03/25 Notes: Nothing to report Meter reading: 5309637	4500/1/4/1
		1108/5	£21.00	£3.50	£17.50	Allot	Plummer's	Allotment Site : Old Winton Road Date water turned on: 01/03/25 Notes: 1X new tap fitted Meter reading: 0538513	4500/1/5/1

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		1108/6		£21.00	£3.50	£17.50	Allot	Plummer's	Allotment Site : Vigo Road Date water turned on: 01/03/25 Notes: Nothing to report Meter reading: 1128227 4500/1/7/1
		1108/7		£21.00	£3.50	£17.50	Allot	Plummer's	Allotment Site : Ox Drove Date water turned on: 01/03/25 Notes: Nothing to report Meter reading: 000737 4500/1/8/1
		1108/8		£21.00	£3.50	£17.50	Allot	Plummer's	Allotment Site : Saxon Heights Date water turned on: 01/03/25 Notes: 1X new tap fitted Meter reading: 001759 4500/1/10/1
030525 NB MW	23/05/25	1108		£168.00	£28.00	£140.00		Plummer's	Spring 2025 water switch on / Job Numbers: 4500/1/1/1 1751, 1753, 1755, 1757, 1759, 1761, 1763, 1765
3283 MW NB	23/05/25	1117		£540.00	£90.00	£450.00	Allot	HRG Tree Surgeons LTD	Vegetation Clearance work at Admirals Way 4500/1/1/2
001_2025 NB MW	23/05/25	1118		£590.00	£0.00	£590.00	Allot	The Drove Allotment Association	2025 ATC Maintenance Contract for The Drove Allotment Site. Weed Clearance & vacant plot preparation £279.00 Water Maintenance 2025 £160.00 Grass Cutting to main track £151.00 4500/1/6/2
5813612 MW NB 4210/9	23/05/25	1119		£71.82	£11.97	£59.85	P & R	P & R	Viking Supplies Stationary Supplies
INV-1158 NB MW	23/05/25	1120		£162.00	£27.00	£135.00	P & R	Mulberry & Co	Course 1 - Councillors: Effective Council Meetings on 01.07.2025, Course 2 - Council Powers & Duties on 06.08.2025, Course 3 - Essential for Councillors on 18.08.2025 - Cllr S Hardstaff 4100/2
INV-43912 NB MW	23/05/25	1121		£491.57	£81.93	£409.64	Allot	C.A. Stevens & Sons (Transport) Ltd	Road Plainings & Haulage NK68ALU - Barlows Lane Allotment 4500/1/2/2
001497 NB MW	23/05/25	1122		£15.00	£0.00	£15.00	E&P	The Travelling Cupcake	VE Day food provision additional dietary box x 1 4700/29
INV-1092 NB MW	23/05/25	1123		£54.00	£9.00	£45.00	P & R	Mulberry & Co	Course - Essential for Councillors - Cllr E Reynolds on 16.07.2025 4100/2
INV-7547 NB MW	23/05/25	1124		£128.40	£21.40	£107.00	P & R	Hampshire Association of Local Councils	Course - Local Council Governance - Cllr E Reynolds & Cllr J Hughes on 22.05.2025 4100/2
INV-0144 NB MW	23/05/25	1125		£220.80	£36.80	£184.00	Allot	C A S Gibbon	Job 1740 Mylan Road - Grass Cutting 4500/1/4/2

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INV-0143 MW NB	23/05/25	1126		£374.40	£62.40	£312.00	Allot	C A S Gibbon	Job 1825 Vigo Road - Rubbish Clearance 4500/1/4/2
7725258 MW NB 2025 (89 days, average)	23/05/25	1127	4500/1/4/3	£28.50		£4.76	£23.74	Allot	Business Stream 31 January - 29 April
10066866 MW NB	23/05/25	1128		£69.60	£0.00	£69.60	E&P	Test Valley Borough Council	£0.32 per day) Mylan Road Hire of Guildhall - 8th May 2025 - VE Day Celebrations Event 4700/29
INV-4056 NB MW	23/05/25	1132		£70.00	£0.00	£70.00	E&P	Elite Sound & Light	Flagpole hire for Pride 4700/24
INV-0149 NB MW 12th May- 2 persons for	23/05/25	1133	4500/1/10/2	£216.00		£36.00	£180.00	Allot	C A S Gibbon SH Ref: 1742 - Mon
INV-0148 NB MW plaining	23/05/25	1134	4500/1/2/2	£1,800.00		£300.00	£1,500.00	Allot	3 hours C A S Gibbon Barlows Lane- Road
INV-37 NB MW	23/05/25	1135		£65.00	£0.00	£65.00	Allot	Steve Cooke	Price includes : Labour, digger and dumper hire Grass Cutting - Vigo Road Allotments 4500/1/7/1
VEDay NB MW	23/05/25	1136		£100.00	£0.00	£100.00	E&P	Classic Belles	INVOICE: The Classic Belles. For singing at Andover VE day celebrations 8th May 2025. 4700/29
SI58830 NB MW	23/05/25	1137		£2,964.00	£494.00	£2,470.00	E&P	Blachere Illuminations	3 YEAR HIRE EXTENSION (Including Install, Removal & Storage) - OPTIONAL (START 25) 4700/2
FPS20250520 NB MW	23/05/25	1138		£48.80	£0.00	£48.80	P & R	Michelle Lea West	Parking 2nd-20th May 4201/5
FPS20250520 NB MW	23/05/25	1139		£46.90	£0.00	£46.90	P & R	Leah Walsh	Parking 2n May - 20th May 2025 4201/5
FPS20250520 NB MW	23/05/25	1140		£48.20	£0.00	£48.20	P & R	Mrs J Whiteman	Parking 2nd May - 20th May 2025 4201/5
FPS20250520 NB MW	23/05/25	1141		£53.20	£0.00	£53.20	P & R	Mrs V Warburton	Parking between 2/5/25 - 20/5/25 4201/5
FPS20250520 NB MW	23/05/25	1142		£11.70	£0.00	£11.70	P & R	Mrs N Barber	Parking 2/5/25 - 20/5/25 4201/5
INVOICE-1212 NB MW	23/05/25	1143		£395.00	£0.00	£395.00	E&P	KFJ Bookings	Bubbleologist 4700/24
QL207187-1 MW Warburton (CiLCA -	23/05/25	1144	4701	£450.00		£0.00	£450.00	P & R	SLCC Enterprises Qualification Fee: Tor
20250522- HMRC MW	23/05/25	1151		£3,762.48	£0.00	£3,762.48	P & R	H M Revenue & Customs	England) M2 May 25 Tax and NI 4200/1



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INV-13418 NB MW	27/05/25	1063		£117.54	£19.59	£97.95	E&P	Harrison Flagpoles	3 YARDsize printed flag landscape with mirror image on reverse on knitted polyester with rope and toggle finish VE DAYPOPPY 4700/29
[REDACTED]		1146		£3,054.05	£0.00	£3,054.05	P & R	[REDACTED]	Salary M2 May 2025 4200/1
[REDACTED]		1147		£2,482.29	£0.00	£2,482.29	P & R	[REDACTED]	Salary M2 May 2025 4200/1
[REDACTED]		1148		£1,214.14	£0.00	£1,214.14	P & R	[REDACTED]	Salary M2 May 2025 4200/1
[REDACTED]		1149		£1,994.79	£0.00	£1,994.79	P & R	[REDACTED]	Salary M2 May 2025 4200/1
[REDACTED]		1145		£1,419.01	£0.00	£1,419.01	P & R	[REDACTED]	Salary M2 May 2025 4200/1
NEST D/D M2 MW	30/05/25	1150		£2,390.50	£0.00	£2,390.50	P & R	NEST Pensions	Pension Contributions M2 May 2025 4200/1
10067013 NB MW	30/05/25	1152		£255.00	£42.50	£212.50	P & R	Test Valley Borough Council	Room hire for meetings 4100/7
10067020 NB MW	30/05/25	1153		£30.75	£0.00	£30.75	P & R	Test Valley Borough Council	Room hire for meetings 4100/7
11MAY025 MW NB	30/05/25	1154		£145.00	£0.00	£145.00	E&P	Mr D A Powell	FREC 3 First Aider on site - Andover Pride 2025 4700/24
INV-1258 MW NB	30/05/25	1155		£100.00	£0.00	£100.00	Allot	C A S Gibbon	Vigo Road, plot 38 ( o/s invoice of 21.12.2023) 4500/1/7/2
		1156/1		£242.00	£0.00	£242.00	Allot	C A S Gibbon	O/S invoice (25.10.23) - Job 335 Admirals Way, plot 5 - Removal of vegetation and waste 4500/1/1/2
		1156/2		£401.00	£0.00	£401.00	Allot	C A S Gibbon	O/S invoice (25.10.23) - Job 707 Churchill Way, plot 11B - Clearance of plot and waste. 4500/1/3/2
INV-1179 MW NB	30/05/25	1156		£643.00	£0.00	£643.00		C A S Gibbon	O/S invoice 1179 dated 25.10.23 4500/1/1/2
INV-1038 MW NB	30/05/25	1157		£108.00	£0.00	£108.00	Allot	C A S Gibbon	O/S remaining payment Job 586 - INV 1038 (09.08.23) - Pouring concrete for Vigo Road entrance & retrieval of digger from site 4500/1/7/2
INV-1037 MW NB	30/05/25	1158		£390.00	£0.00	£390.00	Allot	C A S Gibbon	O/S remaining payment INV-1037 (09.08.23) Job 1091 - Vigo Road, digging out base and gates, rehangng, fixing & concreting. 4500/1/7/2

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INV-0063 MW NB	30/05/25	1159		£417.60	£0.00	£417.60	Allot	C A S Gibbon	O/S payment INV-0063 (03.10.24) Job 1018 -4500/1/2/2 Barlows Lane, Clear ivy from chain link & waste disposal
CUK0106984 MW	30/05/25	1160		£376.07	£62.68	£313.39	P & R	Cobweb Solutions Ltd	Office 365 & Mimecast - May 2025
FPS20250530 NB MW	30/05/25	1162		£42.70	£0.00	£42.70	P & R	Michelle Lea West	Parking 21-30th May 25
FPS20250530 NB MW	30/05/25	1163		£16.40	£0.00	£16.40	P & R	Mrs J Whiteman	Parking 21-30th May 2025
FPS20250530 NB MW	30/05/25	1164		£43.90	£0.00	£43.90	P & R	Mrs V Warburton	Parking between 21st - 30th May 2025
FPS20250530 NB MW	30/05/25	1165		£42.70	£0.00	£42.70	P & R	Leah Walsh	Parking 21st - 30th May 2025
FPS20250530 NB MW	30/05/25	1166		£12.00	£0.00	£12.00	P & R	Mrs N Barber	Parking 21st - 30th May
INV-7139 MW NB	30/05/25	1167		£420.00	£70.00	£350.00	P & R	Hampshire Association of Local Councils	CiLCA Course - Tor Warburton
Apr 2025 D/D MW NB	31/05/25	1090		£14.55	£0.00	£14.55	P & R	Unity Trust Bank	Bank charges - period 01.04.2025 to 30.04.2025
<b>Total</b>				£45,881.56	£2,678.40	£43,203.16			