

Printed on : 22/02/2019

## Alton Town Council

At : 10:38

Invoices totalling £500.00 or more  
for the period 01/04/2018 to 31/12/2018

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
01/04/2018	1	1	028166		CHALCOMM	Chalvington Communications	844.10	168.82	1,012.92
01/04/2018	1	1	306000853		CAME	Came & Company	3,960.30	691.00	4,651.30
01/04/2018	1	1	244789691		CAME	Came & Company	3,676.60	0.00	3,676.60
01/04/2018	1	1	3959/3569A		CAME	Came & Company	17,561.57	0.00	17,561.57
01/04/2018	1	1	1100017488/1		EHDC	East Hampshire District Council	5,883.07	0.00	5,883.07
01/04/2018	1	1	1100341273/1		EHDC	East Hampshire District Council	1,488.00	0.00	1,488.00
01/04/2018	1	1	1100016689/1		EHDC	East Hampshire District Council	6,480.00	0.00	6,480.00
01/04/2018	1	1	1100327496/1		EHDC	East Hampshire District Council	1,152.00	0.00	1,152.00
01/04/2018	2	1	117913		GARWOOD	Mike Garwood Limited	419.73	83.95	503.68
02/04/2018	1	1	INV-2359		HANTSASSLC	Hampshire Association of Local	1,964.00	0.00	1,964.00
04/04/2018	1	1	129652		CHALCOMM	Chalvington Communications	428.17	85.63	513.80
05/04/2018	1	1	344316		BISHOPS	Bishops Printers Limited	805.00	0.00	805.00
06/04/2018	1	1	6895540		CHUBB	Chubb Electronic Security	468.18	93.64	561.82
09/04/2018	1	1	20175043-2-16		SEWATER	SouthEastWater	540.73	0.00	540.73
11/04/2018	3	1	13074		SURREY	Surrey Loams Limited	607.25	121.45	728.70
15/04/2018	1	1	150418		HMRC	HM Revenue & Customs	5,932.57	0.00	5,932.57
15/04/2018	1	1	150418		HAMPPENS	Hampshire Pension Fund	6,857.72	0.00	6,857.72
18/04/2018	1	1	AND1007		ANDREWS	David C Andrews	592.15	118.43	710.58
19/04/2018	1	1	20208745-5/23		SEWATER	SouthEastWater	836.82	0.00	836.82
20/04/2018	1	1	921368		THWHITE	T H White Limited	559.31	111.86	671.17
20/04/2018	1	1	14359		ALTO01	Alton Community Association	620.00	124.00	744.00
23/04/2018	1	1	S6758		CWCSOUTH	Complete Weed Control South	544.00	108.80	652.80
23/04/2018	1	1	S6757		CWCSOUTH	Complete Weed Control South	998.42	199.68	1,198.10
25/04/2018	2	1	4517		RUBBERCO	The Rubber Company	647.50	129.50	777.00
27/04/2018	2	1	B14-0218		BUREAU14	Bureau 14 Marketing Services	500.00	0.00	500.00
30/04/2018	1	1	50525		ELLISWHITT	Ellis Whittam	1,700.00	340.00	2,040.00
30/04/2018	2	1	16373		SCANDOR	Scandor Landscape Contractors	16,942.35	3,388.47	20,330.82
30/04/2018	2	1	118706		GARWOOD	Mike Garwood Limited	784.27	156.85	941.12

Printed on : 22/02/2019

## Alton Town Council

At : 10:38

Invoices totalling £500.00 or more  
for the period 01/04/2018 to 31/12/2018

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
01/05/2018	3	1	306000385		CAME	Came & Company	2,648.13	462.29	3,110.42
02/05/2018	2	1	SIN086429		QUADRANT	Quadrant Security Group Ltd	1,223.00	244.60	1,467.60
02/05/2018	2	1	8151		PLAYQUEST	PlayQuest Adventure Play Limited	4,750.00	950.00	5,700.00
03/05/2018	2	1	RSIN0258070		RIGBYTAYLO	Rigby Taylor Limited	2,639.40	95.88	2,735.28
03/05/2018	2	1	14434		ALTO01	Alton Community Association	2,260.99	452.20	2,713.19
03/05/2018	2	1	MAY18		HAMPPENS	Hampshire Pension Fund	8,053.12	0.00	8,053.12
03/05/2018	2	1	MAY18		HMRC	HM Revenue & Customs	7,089.36	0.00	7,089.36
04/05/2018	2	1	131199		CHALCOMM	Chalvington Communications	440.06	88.01	528.07
08/05/2018	2	1	5337		HAMPCULT	Hampshire Cultural Trust	3,000.00	0.00	3,000.00
15/05/2018	2	1	48546936		INCHCAPE	Inchcape Toyota Limited	609.14	112.83	721.97
16/05/2018	2	1	ATC16/5		BROWN	Brown Mrs Samantha	517.34	64.49	581.83
20/05/2018	2	1	10341		FOREST	Forest Lodge Garden Centre	730.14	146.03	876.17
21/05/2018	2	1	165319		LANDMARK	Landmark Chambers	2,000.00	400.00	2,400.00
25/05/2018	2	1	16390		SCANDOR	Scandor Landscape Contractors	72,046.59	14,409.32	86,455.91
29/05/2018	2	1	922277		THWHITE	T H White Limited	727.18	145.44	872.62
31/05/2018	3	1	3021982		FUEL	Fuelgenie Business Account	540.64	108.13	648.77
31/05/2018	3	1	8801116183		VEOLIA	Veolia Environmental Services	1,103.66	220.73	1,324.39
31/05/2018	3	1	1596		NATURESIGN	Nature Sign Design	1,695.00	339.00	2,034.00
04/06/2018	3	1	131994		CHALCOMM	Chalvington Communications	462.01	92.40	554.41
04/06/2018	3	1	5299		STREETMAST	Streetmaster (South Wales)	2,190.00	438.00	2,628.00
05/06/2018	3	1	INV229423		BROXAP	Broxap Limited	3,671.25	734.25	4,405.50
06/06/2018	3	1	14544		ALTO01	Alton Community Association	2,260.99	452.20	2,713.19
08/06/2018	3	1	INV229596		BROXAP	Broxap Limited	4,339.50	867.90	5,207.40
09/06/2018	3	1	377		GRDN	Garthowen Garden Centre	5,124.20	1,024.84	6,149.04
13/06/2018	3	1	C435/2249		FOUNTAIN	The Fountain Company	9,022.50	1,804.50	10,827.00
13/06/2018	3	1	C435/2250		FOUNTAIN	The Fountain Company	2,375.00	475.00	2,850.00
14/06/2018	3	1	JUNE		HAMPPENS	Hampshire Pension Fund	7,646.79	0.00	7,646.79
14/06/2018	3	1	JUNE		HMRC	HM Revenue & Customs	6,804.80	0.00	6,804.80

Printed on : 22/02/2019

## Alton Town Council

At : 10:38

Invoices totalling £500.00 or more  
for the period 01/04/2018 to 31/12/2018

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
14/06/2018	3	1	INV229980		BROXAP	Broxap Limited	4,795.00	959.00	5,754.00
18/06/2018	3	1	529468		WESSEX	WP Group	1,204.60	60.23	1,264.83
19/06/2018	3	1	10398S99765		PROLUDIC	Proludic	798.46	159.69	958.15
20/06/2018	3	1	INV230325		BROXAP	Broxap Limited	600.00	120.00	720.00
20/06/2018	3	1	058888		HAGSSMP	Hags-smp Limited	825.00	165.00	990.00
21/06/2018	3	1	INV230349		BROXAP	Broxap Limited	8,235.00	1,647.00	9,882.00
21/06/2018	3	1	25015		ADPSSLTD	A D P Security Systems Limited	1,722.53	344.51	2,067.04
29/06/2018	3	1	IV00113		FACMGMTLTD	Facility Management Wessex	764.00	152.80	916.80
30/06/2018	3	1	8801118581		VEOLIA	Veolia Environmental Services	980.72	196.14	1,176.86
01/07/2018	4	1	120045		GARWOOD	Mike Garwood Limited	2,009.14	401.83	2,410.97
01/07/2018	4	1	25957		RBS	RBS Software Solutions	559.55	111.91	671.46
01/07/2018	4	1	16426		SCANDOR	Scandor Landscape Contractors	34,613.69	6,922.74	41,536.43
02/07/2018	4	1	3062648		FUEL	Fuelgenie Business Account	464.81	92.96	557.77
03/07/2018	4	1	14633		ALTO01	Alton Community Association	2,260.99	452.20	2,713.19
04/07/2018	4	1	AND1028		ANDREWS	David C Andrews	5,355.73	1,071.15	6,426.88
04/07/2018	4	1	JULY18		HAMPPENS	Hampshire Pension Fund	7,454.89	0.00	7,454.89
04/07/2018	4	1	JULY18		HMRC	HM Revenue & Customs	6,264.34	0.00	6,264.34
04/07/2018	4	1	132797		CHALCOMM	Chalvington Communications	440.41	88.08	528.49
09/07/2018	4	1	31358		PLAYINSPEC	The Play Inspection Company	850.00	170.00	1,020.00
11/07/2018	4	1	110718		LEAH	Leah Coney	541.67	108.33	650.00
13/07/2018	4	1	31486		DATAPRINT	DATAPRINT LIMITED	550.00	110.00	660.00
14/07/2018	5	1	14JULY18		ACONORCH	Alton Concert Orchestra	1,695.00	0.00	1,695.00
16/07/2018	4	1	2105		CARRON	Carron Marquees	2,104.00	420.80	2,524.80
16/07/2018	4	1	16/07/2018		TIGG	Mr David Tigg	700.00	0.00	700.00
17/07/2018	4	1	38309		MCFLTD	Martin Cashmore Fencing	1,520.00	304.00	1,824.00
19/07/2018	4	1	835808		SSE	SSE Contracting Limited	1,944.00	388.80	2,332.80
20/07/2018	4	1	13214		SURREY	Surrey Loams Limited	1,052.00	210.40	1,262.40
23/07/2018	4	1	16476		SCANDOR	Scandor Landscape Contractors	7,306.60	1,461.32	8,767.92

Printed on : 22/02/2019

At : 10:38

Alton Town Council

Invoices totalling £500.00 or more  
for the period 01/04/2018 to 31/12/2018

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
24/07/2018	4	1	16477		SCANDOR	Scandor Landscape Contractors	5,171.32	1,034.26	6,205.58
25/07/2018	5	1	25/07/18		RBRDECORAT	RBR Decorating	890.27	0.00	890.27
31/07/2018	4	1	IV00135		FACMGMTLTD	Facility Management Wessex	1,040.00	208.00	1,248.00
31/07/2018	4	1	8801120963		VEOLIA	Veolia Environmental Services	570.86	114.17	685.03
31/07/2018	5	1	914982		ROSSAIR	Rossair Limited	1,107.50	221.50	1,329.00
31/07/2018	5	1	25298		ADPSSLTD	A D P Security Systems Limited	718.80	143.76	862.56
01/08/2018	5	1	185461		MASCOLO	Mascolo & Styles	1,650.00	330.00	1,980.00
02/08/2018	5	1	14712		ALTO01	Alton Community Association	2,260.99	452.20	2,713.19
04/08/2018	5	1	133548		CHALCOMM	Chalvington Communications	448.10	89.62	537.72
08/08/2018	5	1	AUGUST18		HMRC	HM Revenue & Customs	6,397.55	0.00	6,397.55
08/08/2018	5	1	AUGUST18		HAMPPENS	Hampshire Pension Fund	7,341.08	0.00	7,341.08
10/08/2018	5	1	10601S99893		PROLUDIC	Proludic	632.46	126.49	758.95
13/08/2018	5	1	20311663-8/96		SEWATER	SouthEastWater	504.89	0.00	504.89
14/08/2018	5	1	AND1045		ANDREWS	David C Andrews	525.00	105.00	630.00
14/08/2018	5	1	33242380		CAME	Came & Company	668.64	0.00	668.64
14/08/2018	5	1	AND1044		ANDREWS	David C Andrews	1,485.00	297.00	1,782.00
20/08/2018	5	1	20082018		RBRDECORAT	RBR Decorating	3,250.00	0.00	3,250.00
28/08/2018	5	1	S6899		CWCSSOUTH	Complete Weed Control South	985.71	197.14	1,182.85
29/08/2018	5	1	2018/00106		CHRISTDECS	The Christmas Decorators	9,050.00	1,810.00	10,860.00
30/08/2018	5	1	8397		VISION	Vision ICT Limited	925.00	185.00	1,110.00
30/08/2018	5	1	RSIN0272203		RIGBYTAYLO	Rigby Taylor Limited	722.77	144.55	867.32
31/08/2018	5	1	IV00195		FACMGMTLTD	Facility Management Wessex	900.00	180.00	1,080.00
31/08/2018	5	1	IV00198		FACMGMTLTD	Facility Management Wessex	1,120.00	224.00	1,344.00
31/08/2018	5	1	8801123352		VEOLIA	Veolia Environmental Services	611.30	122.26	733.56
31/08/2018	5	1	25428		ADPSSLTD	A D P Security Systems Limited	838.60	167.72	1,006.32
03/09/2018	6	1	3144809		FUEL	Fuelgenie Business Account	515.13	103.03	618.16
04/09/2018	6	1	134292		CHALCOMM	Chalvington Communications	446.58	89.32	535.90
05/09/2018	6	1	14792		ALTO01	Alton Community Association	2,260.99	452.20	2,713.19

Printed on : 22/02/2019

Alton Town Council

At : 10:38

Invoices totalling £500.00 or more  
for the period 01/04/2018 to 31/12/2018

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
07/09/2018	6	1	547527		WESSEX	WP Group	795.66	39.78	835.44
08/09/2018	6	1	SB201801436		PKFLITTLEJ	PKF Littlejohn	2,000.00	400.00	2,400.00
10/09/2018	6	1	S6919		CWCSOUTH	Complete Weed Control South	500.00	100.00	600.00
12/09/2018	6	1	2018/002		ALLOT	Alton Allotment Association	600.98	0.00	600.98
15/09/2018	6	1	SEPT18		HMRC	HM Revenue & Customs	5,894.51	0.00	5,894.51
15/09/2018	6	1	SEPT18		HAMPPENS	Hampshire Pension Fund	6,914.25	0.00	6,914.25
21/09/2018	6	1	2000113318		EHDC	East Hampshire District Council	4,820.87	0.00	4,820.87
21/09/2018	6	1	7012		CHURCHSSS	Church Street Security Systems	431.00	86.20	517.20
27/09/2018	6	1	S6943		CWEEDC	Complete Weed Control	1,400.00	280.00	1,680.00
30/09/2018	6	1	IV00245		FACMGMTLTD	Facility Management Wessex	600.00	120.00	720.00
30/09/2018	6	1	IV00238		FACMGMTLTD	Facility Management Wessex	900.00	180.00	1,080.00
30/09/2018	6	1	8801125735		VEOLIA	Veolia Environmental Services	785.18	157.04	942.22
30/09/2018	6	1	25568		ADPSSLTD	A D P Security Systems Limited	419.30	83.86	503.16
30/09/2018	6	1	16563		SCANDOR	Scandor Landscape Contractors	3,451.50	690.30	4,141.80
01/10/2018	7	1	15336		HOARE	R.C.D. Hoare (Selborne) Limited	2,201.50	440.30	2,641.80
04/10/2018	7	1	136044		CHALCOMM	Chalvington Communications	448.01	89.60	537.61
05/10/2018	7	1	AND1068		ANDREWS	David C Andrews	568.40	113.68	682.08
05/10/2018	7	1	14884		ALTO01	Alton Community Association	2,260.99	452.20	2,713.19
05/10/2018	7	1	C435/2275		FOUNTAIN	The Fountain Company	915.00	183.00	1,098.00
08/10/2018	7	1	12944		MAVERICK	Maverick Industries Limited	1,550.00	310.00	1,860.00
13/10/2018	7	1	760724		GLASDON	Glasdon UK Limited	629.13	125.83	754.96
15/10/2018	7	1	9057513552		ROYAL	Royal Mail Group Ltd	974.04	194.81	1,168.85
19/10/2018	7	1	19112018		HAMPPENS	Hampshire Pension Fund	6,766.29	0.00	6,766.29
19/10/2018	7	1	15102018		HMRC	HM Revenue & Customs	5,620.87	0.00	5,620.87
24/10/2018	7	1	2018071384		NEOPOST	Neopost Limited	448.05	89.61	537.66
27/10/2018	7	1	AND1077		ANDREWS	David C Andrews	483.76	96.75	580.51
31/10/2018	8	1	INV238114		BROXAP	Broxap Limited	2,231.75	446.35	2,678.10
31/10/2018	8	1	8801128773		VEOLIA	Veolia Environmental Services	438.86	87.77	526.63

Printed on : 22/02/2019

Alton Town Council

At : 10:38

Invoices totalling £500.00 or more  
for the period 01/04/2018 to 31/12/2018

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
31/10/2018	8	1	122895		GARWOOD	Mike Garwood Limited	2,119.56	423.91	2,543.47
01/11/2018	7	1	SM19559		RBS	RBS Software Solutions	787.00	157.40	944.40
01/11/2018	8	1	IV00310		FACMGMTLTD	Facility Management Wessex	600.00	120.00	720.00
01/11/2018	8	1	1160099		CASTLEWATE	Castle Water	1,229.13	0.00	1,229.13
04/11/2018	8	1	136451		CHALCOMM	Chalvington Communications	448.98	89.80	538.78
05/11/2018	8	1	360632		BISHOPS	Bishops Printers Limited	869.00	0.00	869.00
07/11/2018	8	1	14984		ALTO01	Alton Community Association	2,260.99	452.20	2,713.19
08/11/2018	8	1	740		WONDERICE	Wonder Ice	2,637.50	527.50	3,165.00
08/11/2018	8	1	849627		SSE	SSE Contracting Limited	1,410.74	282.15	1,692.89
12/11/2018	8	1	12112018		PJGRACE	P J Grace Garden Maintenance	2,105.00	421.00	2,526.00
15/11/2018	8	1	DECEMBER		HAMPPENS	Hampshire Pension Fund	6,691.74	0.00	6,691.74
15/11/2018	8	1	DECEMBER		HMRC	HM Revenue & Customs	5,393.05	0.00	5,393.05
15/11/2018	8	1	28143		SEE	South East Employers	2,500.00	500.00	3,000.00
19/11/2018	8	1	854		SKETTS	Skett EG Company Quality Events	1,270.00	254.00	1,524.00
20/11/2018	8	1	TW685305612		CASTLEWATE	Castle Water	740.02	0.00	740.02
21/11/2018	9	1	4425		COUNTRYLIF	Country Life Ltd	1,730.00	346.00	2,076.00
22/11/2018	8	1	1110784		HANTSCC	Hampshire County Council	5,967.50	1,193.50	7,161.00
22/11/2018	8	1	15401		DIRECTGRP	The Directory Group	1,590.00	318.00	1,908.00
22/11/2018	8	1	H1687AAE64		EON	E.ON	428.24	85.65	513.89
22/11/2018	8	1	221118		MURRAY	Andrew Murray Tree Surgeons	3,250.00	0.00	3,250.00
26/11/2018	8	1	IV00359		FACMGMTLTD	Facility Management Wessex	600.00	120.00	720.00
27/11/2018	8	1	011218		FUZZYEVENT	Fuzzy Events	500.00	0.00	500.00
29/11/2018	9	1	INV-1614		SEASONAL	Seasonal Transformations	7,500.00	1,500.00	9,000.00
30/11/2018	9	1	8801131151		VEOLIA	Veolia Environmental Services	1,439.32	287.86	1,727.18
03/12/2018	9	1	3270687		FUEL	Fuelgenie Business Account	420.85	84.17	505.02
04/12/2018	9	1	137233		CHALCOMM	Chalvington Communications	465.90	93.18	559.08
05/12/2018	9	1	TW366497426		CASTLEWATE	Castle Water	523.06	0.00	523.06
06/12/2018	9	1	01122018		HMRC	HM Revenue & Customs	6,892.39	0.00	6,892.39

Printed on : 22/02/2019

**Alton Town Council**

At : 10:38

**Invoices totalling £500.00 or more  
for the period 01/04/2018 to 31/12/2018**

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
06/12/2018	9	1	01122018		HAMPPENS	Hampshire Pension Fund	7,341.70	0.00	7,341.70
06/12/2018	9	1	TW685305612		CASTLEWATE	Castle Water	550.61	0.00	550.61
07/12/2018	9	1	15081		ALTO01	Alton Community Association	2,260.99	452.20	2,713.19
10/12/2018	9	1	4196644		ABCFIRE	ABC Fire Protection ( Eurofire )	437.76	87.55	525.31
10/12/2018	9	1	4196646		ABCFIRE	ABC Fire Protection ( Eurofire )	509.11	101.82	610.93
10/12/2018	9	1	9290586		ABCFIRE	ABC Fire Protection ( Eurofire )	574.33	114.87	689.20
17/12/2018	9	1	111820		RODGASKIN	Rod Gaskin Farm Equipment	5,700.00	1,140.00	6,840.00
19/12/2018	9	1	2707		SAPLING	Sapling Arboriculture Ltd	1,880.00	376.00	2,256.00
19/12/2018	9	1	926440		THWHITE	T H White Limited	721.74	144.35	866.09
20/12/2018	9	1	15862		MIDHANTS	Mid Hants Mowers	1,850.00	370.00	2,220.00
24/12/2018	9	1	IV00424		FACMGMTLTD	Facility Management Wessex	600.00	120.00	720.00