

Alton Town Council Year End 2017

At : 16:04

Invoices totalling £500.00 or more
for the period 01/03/2016 to 31/03/2017

<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>
09/03/2016	12	1	1110784		HANTSCC	HampshireCountyCouncil	1,470.00	294.00	1,764.00
15/03/2016	12	1	MARCH		HAMPPENS	Hampshire Pension Fund	4,406.72	0.00	4,406.72
15/03/2016	12	1	MARCH		HMRC	HM Revenue & Customs	7,420.87	0.00	7,420.87
21/03/2016	12	1	27056		SEE	South East Employers	682.40	136.48	818.88
21/03/2016	12	1	ATC-RAISED		WHITCHER	Whitcher Stanley	730.00	0.00	730.00
23/03/2016	12	1	AND547		ANDREWS	David C Andrews	2,356.22	471.24	2,827.46
23/03/2016	12	1	AND548		ANDREWS	David C Andrews	1,126.47	225.30	1,351.77
23/03/2016	2	1	0170870		RIGBYTAYLO	Rigby Taylor Limited	991.06	61.09	1,052.15
25/03/2016	12	1	32700		VGA	VGA Building Services	584.33	0.00	584.33
29/03/2016	12	1	ATCRAISED		ALLOT	Alton Allotment Association	880.00	0.00	880.00
30/03/2016	12	1	21554877		CAME	Came & Company	1,984.73	0.00	1,984.73
30/03/2016	12	1	21556491		CAME	Came & Company	656.01	119.13	775.14
30/03/2016	12	1	3959		CAME	Came & Company	14,186.80	0.00	14,186.80
31/03/2016	12	1	H12C8D0F23		EON	E.ON	569.64	113.93	683.57
31/03/2016	12	1	011149		DJSCOTT	D J Scott Garden Machinery Ltd	875.00	175.00	1,050.00
31/03/2016	12	1	8801051790		VEOLIA	Veolia Environmental Services	1,031.95	206.39	1,238.34
31/03/2016	1	1	32900		VGA	VGA Building Services	580.00	0.00	580.00
31/03/2016	1	1	SMLT-001819		LOTUS	Lotus Landscapes Limited	3,312.54	662.51	3,975.05
01/04/2016	1	1	0165		HANTSASSLC	Hampshire Association of Local	884.00	0.00	884.00
01/04/2016	1	1	0164		HANTSASSLC	Hampshire Association of Local	1,000.00	0.00	1,000.00
04/04/2016	1	1	9051905271		ROYAL	Royal Mail Group Ltd	883.20	176.64	1,059.84
06/04/2016	1	1	102240		ASHTON	Paul Ashton Ltd	2,533.17	506.63	3,039.80
08/04/2016	1	1	ATC		LEAH	Leah Coney	599.66	119.93	719.59
12/04/2016	1	1	20208745-5/17		SEWATER	SouthEastWater	1,975.14	0.00	1,975.14
12/04/2016	1	1	1110784		CONSTAB	Hampshire Constabulary	9,250.92	0.00	9,250.92
13/04/2016	1	1	5754606		CHUBB	Chubb Electronic Security	450.00	90.00	540.00
14/04/2016	1	1	289454		BISHOPS	Bishops Printers Limited	699.00	0.00	699.00
14/04/2016	1	1	587542		SSE	SSE Contracting Limited	2,398.80	479.76	2,878.56

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15/04/2016	1	1	APRIL2016		HMRC	HM Revenue & Customs	5,929.35	0.00	5,929.35
15/04/2016	1	1	APRIL2016		HAMPPENS	Hampshire Pension Fund	4,378.71	0.00	4,378.71
17/04/2016	1	1	12327A		ALTO01	Alton Community Association	1,906.77	0.00	1,906.77
20/04/2016	1	1	ATC-RAISED		ALTO01	Alton Community Association	8,000.00	0.00	8,000.00
20/04/2016	1	1	ATC-RAISED		CITIZEN	East hampshire Citizens Advice	10,800.00	0.00	10,800.00
20/04/2016	1	1	ATC-RAISED		HOMESTART	Home Start Weywater	1,500.00	0.00	1,500.00
20/04/2016	1	1	ATC-RAISED		CHAMBER	Alton Chamber of Commerce	500.00	0.00	500.00
20/04/2016	1	1	ATC=RAISED		LIONS	Lions Club Alton	500.00	0.00	500.00
21/04/2016	1	1	20175043-2-12		SEWATER	SouthEastWater	643.36	0.00	643.36
21/04/2016	1	1	S5952		CWEEDC	Complete Weed Control	985.60	197.12	1,182.72
21/04/2016	2	1	AND607		ANDREWS	David C Andrews	497.50	99.50	597.00
25/04/2016	1	1	12326		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
25/04/2016	1	1	MS2550		RODGASKIN	Rod Gaskin Farm Equipment	8,750.00	1,750.00	10,500.00
26/04/2016	1	1	6104		MALTINGS	Alton Maltings Centre	920.00	184.00	1,104.00
28/04/2016	2	1	2911		MVKIRBY	M V Kirby	530.00	106.00	636.00
30/04/2016	2	1	32839		ELLISWHITT	Ellis Whittam	1,617.25	323.45	1,940.70
30/04/2016	3	1	186375		RODGASKIN	Rod Gaskin Farm Equipment	1,021.13	204.22	1,225.35
05/05/2016	2	1	H12F0333BA		EON	E.ON	591.95	118.39	710.34
05/05/2016	2	1	22018519		CAME	Came & Company	840.52	0.00	840.52
13/05/2016	2	1	AND623		ANDREWS	David C Andrews	513.18	102.64	615.82
13/05/2016	2	1	352666		WESSEX	WP Group	787.00	39.35	826.35
13/05/2016	2	1	709141		GLASDON	Glasdon UK Limited	3,800.00	760.00	4,560.00
14/05/2016	2	1	16870		MASCOLO	Mascolo & Styles	1,650.00	330.00	1,980.00
15/05/2016	2	1	MAY		HAMPPENS	Hampshire Pension Fund	4,405.97	0.00	4,405.97
15/05/2016	2	1	MAY		HMRC	HM Revenue & Customs	5,772.43	0.00	5,772.43
17/05/2016	2	1	3135		STREETMAST	Streetmaster (South Wales)	1,945.00	389.00	2,334.00
18/05/2016	2	1	0129		BENCH	Benchmark	870.00	0.00	870.00
18/05/2016	2	1	H03976		THWHITE	T H White Limited	9,340.00	1,868.00	11,208.00

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19/05/2016	2	1	12416		ALTO01	Alton Community Association	4,000.19	0.00	4,000.19
19/05/2016	2	1	12417		ALTO01	Alton Community Association	2,480.20	0.00	2,480.20
19/05/2016	2	1	902		BOOKERS	Bookers & Bolton Solicitors	693.50	137.50	831.00
19/05/2016	2	1	12418		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
22/05/2016	2	1	130		BENCH	Benchmarque	1,020.00	0.00	1,020.00
26/05/2016	4	1	960		BOOKERS	Bookers & Bolton Solicitors	990.00	198.00	1,188.00
27/05/2016	3	1	14829		AMBEROLLTD	Amberol Limited	2,388.05	477.61	2,865.66
27/05/2016	3	1	12433		ALTO01	Alton Community Association	458.33	91.67	550.00
31/05/2016	2	1	3175		IDEAL	Ideal Commercials Ltd	14,000.00	2,800.00	16,800.00
03/06/2016	3	1	192283		BROXAP	Broxap Limited (Stadia Sports)	3,871.00	774.20	4,645.20
06/06/2016	4	1	2706		SHAWYERS	Shawyers	455.00	91.00	546.00
10/06/2016	3	1	465801		SWIFT	SWIFT INDUSTRIAL SUPPLIES	796.17	159.23	955.40
12/06/2016	3	1	146		GRDN	Garthowen Garden Centre	6,089.90	1,217.98	7,307.88
13/06/2016	3	1	13/06/16		MANOR	Manor Farm	600.00	120.00	720.00
15/06/2016	3	1	JUNE		HAMPPENS	Hampshire Pension Fund	4,355.66	0.00	4,355.66
15/06/2016	3	1	JUNE		HMRC	HM Revenue & Customs	5,859.55	0.00	5,859.55
17/06/2016	3	1	268		PRIMOVERA	Primovera Landcare Ltd	600.00	120.00	720.00
23/06/2016	3	1	138		BENCH	Benchmarque	660.00	0.00	660.00
28/06/2016	3	1	12504		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
29/06/2016	3	1	C016		MURRAY	Andrew Murray Tree Surgeons	3,000.00	0.00	3,000.00
30/06/2016	4	1	8801059475		VEOLIA	Veolia Environmental Services	607.99	121.60	729.59
01/07/2016	4	1	2161558		FUEL	Fuelgenie Business Account	625.06	125.01	750.07
04/07/2016	4	1	7937		WALLGATE	Wallgate	612.00	122.40	734.40
04/07/2016	4	1	29141		DATAPRINT	DATAPRINT LIMITED	457.00	91.40	548.40
07/07/2016	4	1	194268		BROXAP	Broxap Limited (Stadia Sports)	7,874.92	1,574.98	9,449.90
08/07/2016	6	1	1211273		WELMED	Wel Medical Limited	1,381.75	276.35	1,658.10
09/07/2016	4	1	09/07/2016		TIGG	Mr David Tigg	500.00	0.00	500.00
11/07/2016	4	1	TPAF16		TOWER	Tower Painting	746.00	149.20	895.20

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11/07/2016	4	1	2016/001		ALLOT	Alton Allotment Association	717.29	0.00	717.29
12/07/2016	4	1	12/07/2016		ACONORCH	Alton Concert Orchestra	1,250.00	0.00	1,250.00
12/07/2016	4	1	1774		CARRON	Carron Marquees	1,683.50	336.70	2,020.20
13/07/2016	4	1	194553		BROXAP	Broxap Limited (Stadia Sports)	5,975.00	1,195.00	7,170.00
15/07/2016	4	1	JULY		HAMPPENS	Hampshire Pension Fund	4,454.83	0.00	4,454.83
15/07/2016	4	1	JULY		HMRC	HM Revenue & Customs	6,081.86	0.00	6,081.86
15/07/2016	4	1	9780		SSALC	SSALC LTD	540.00	108.00	648.00
15/07/2016	4	1	1997		HAMPCULT	Hampshire Cultural Trust	3,000.00	0.00	3,000.00
15/07/2016	6	1	29178		DATAPRINT	DATAPRINT LIMITED	519.00	103.80	622.80
22/07/2016	4	1	1254		SEASONAL	Seasonal Transformations	10,500.00	2,100.00	12,600.00
25/07/2016	4	1	12577		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
27/07/2016	5	1	SI/03043990		NOMIX	Nomix Enviro	449.35	89.87	539.22
28/07/2016	4	1	ATC-28/07		ALLOT	Alton Allotment Association	750.00	0.00	750.00
28/07/2016	5	1	R030012563		STANNAH	Stannah Lift Services Limited	834.02	166.80	1,000.82
28/07/2016	6	1	1283		BOOKERS	Bookers & Bolton Solicitors	1,330.02	264.00	1,594.02
31/07/2016	5	1	911647		ROSSAIR	Rossair Limited	1,107.50	221.50	1,329.00
01/08/2016	4	1	1100017488/3		EHDC	East Hampshire District Council	1,240.00	0.00	1,240.00
05/08/2016	5	1	S6117		CWEEDC	Complete Weed Control	952.00	190.40	1,142.40
15/08/2016	5	1	AUGUST		HMRC	HM Revenue & Customs	6,515.45	0.00	6,515.45
15/08/2016	5	1	AUGUST		HAMPPENS	Hampshire Pension Fund	5,037.05	0.00	5,037.05
16/08/2016	5	1	1395		MILLERS	Millers Ark Animals	535.00	10.80	545.80
16/08/2016	5	1	1395/2		MILLERS	Millers Ark Animals	535.00	10.80	545.80
16/08/2016	6	1	653		SKETTS	Skett EG Company Quality Events	1,175.00	235.00	1,410.00
23/08/2016	5	1	12656		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
25/08/2016	5	1	SIN081379		QUADRANT	Quadrant Security Group Ltd	5,101.00	1,020.20	6,121.20
26/08/2016	5	1	JEF240816		ALTCONVENT	Alton Convent School	900.00	0.00	900.00
26/08/2016	5	1	AND659		ANDREWS	David C Andrews	912.48	182.50	1,094.98
30/08/2016	6	1	97621		BRADLEYENV	Bradley Environmental	997.00	199.40	1,196.40

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30/08/2016	6	1	5798		EMILYSMAIN	Emily's Maintenance Services	8,063.92	1,612.78	9,676.70
31/08/2016	5	1	ATC-31/08		RROBERTS	RACHEL ROBERTS	1,000.00	0.00	1,000.00
31/08/2016	6	1	518		IREDELL	Iredell Services Limited	1,115.00	0.00	1,115.00
01/09/2016	6	1	2233019		FUEL	Fuelgenie Business Account	504.26	100.85	605.11
02/09/2016	6	1	29409		MCFLTD	Martin Cashmore Fencing	1,380.00	276.00	1,656.00
04/09/2016	6	1	TPAFR16		TOWER	Tower Painting	473.00	94.60	567.60
07/09/2016	6	1	AND668		ANDREWS	David C Andrews	421.00	84.20	505.20
09/09/2016	6	1	15010		COLLYERS	Collyers Services Limited	535.00	107.00	642.00
15/09/2016	6	1	SEPTEMBER		HAMPPENS	Hampshire Pension Fund	5,982.68	0.00	5,982.68
15/09/2016	6	1	SEPTEMBER		HMRC	HM Revenue & Customs	6,126.10	0.00	6,126.10
16/09/2016	6	1	1540322		BDO	BDO LLP	1,600.00	320.00	1,920.00
19/09/2016	6	1	123921		COLLIER	Collier Turf Care Limited	2,914.74	582.95	3,497.69
20/09/2016	8	1	92		TRUESOUND	True Sound Hire Ltd	1,000.00	200.00	1,200.00
21/09/2016	6	1	12714		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
22/09/2016	6	1	AND676		ANDREWS	David C Andrews	792.00	158.40	950.40
22/09/2016	6	1	EIN01351		EHDC	East Hampshire District Council	577.63	115.53	693.16
23/09/2016	6	1	3747		KESTREL	Kestrel (Contractors) Limited	9,909.45	1,981.89	11,891.34
30/09/2016	6	1	909124		THWHITE	T H White Limited	6,840.00	1,368.00	8,208.00
30/09/2016	7	1	S6205		CWEEDC	Complete Weed Control	1,360.00	272.00	1,632.00
30/09/2016	7	1	476751		SWIFT	SWIFT INDUSTRIAL SUPPLIES	477.00	95.40	572.40
01/10/2016	6	1	1100017488-3		EHDC	East Hampshire District Council	1,241.00	0.00	1,241.00
01/10/2016	6	1	1100016689		EHDC	East Hampshire District Council	2,965.00	0.00	2,965.00
10/10/2016	7	1	100658191		RICOH	Ricoh UK Limited	434.53	86.90	521.43
11/10/2016	7	1	RSIN0198043		RIGBYTAYLO	Rigby Taylor Limited	418.50	83.70	502.20
15/10/2016	7	1	OCTOBER		HAMPPENS	Hampshire Pension Fund	6,680.28	0.00	6,680.28
15/10/2016	7	1	OCTOBER		HMRC	HM Revenue & Customs	6,921.51	0.00	6,921.51
17/10/2016	7	1	9053142105		ROYAL	Royal Mail Group Ltd	893.76	178.75	1,072.51
18/10/2016	7	1	7486		REGEN	Regeneration Services Limited	2,100.00	420.00	2,520.00

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19/10/2016	8	1	SI-2088989		SPALDINGS	Spaldings (UK) Limited	708.02	141.60	849.62
20/10/2016	8	1	4994805		PRS	The Performing Right Society	438.22	87.64	525.86
21/10/2016	7	1	12834		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
21/10/2016	7	1	2016/002		ALLOT	Alton Allotment Association	1,313.73	0.00	1,313.73
24/10/2016	7	1	1492		CAMEO	Cameo Curtains Limited	1,998.97	399.79	2,398.76
25/10/2016	10	1	385035		WESSEX	WP Group	981.20	49.06	1,030.26
26/10/2016	7	1	357		INTRATEST	Instratest Limited	480.00	96.00	576.00
27/10/2016	7	1	303761		BISHOPS	Bishops Printers Limited	720.00	0.00	720.00
27/10/2016	7	1	6422		VISION	Vision ICT Limited	925.00	185.00	1,110.00
28/10/2016	7	1	1297		VITAPLAY	Vita Play Ltd	900.00	180.00	1,080.00
31/10/2016	8	1	106316		GARWOOD	Mike Garwood Limited	857.70	171.54	1,029.24
01/11/2016	8	1	SM17172		RBS	RBS Software Solutions	749.00	149.80	898.80
01/11/2016	8	1	SIN082007		QUADRANT	Quadrant Security Group Ltd	1,287.00	257.40	1,544.40
07/11/2016	8	1	2008		SAPLING	Sapling Arboriculture Ltd	1,750.00	350.00	2,100.00
11/11/2016	8	1	AND699		ANDREWS	David C Andrews	592.34	118.47	710.81
14/11/2016	8	1	ALT-001		BACKLAB	Back to the LAB Limited	1,530.52	306.10	1,836.62
14/11/2016	8	1	NOVEMBER		HAMPPENS	Hampshire Pension Fund	6,765.25	0.00	6,765.25
14/11/2016	8	1	NOVEMBER		HMRC	HM Revenue & Customs	6,832.50	0.00	6,832.50
14/11/2016	8	1	AND703		ANDREWS	David C Andrews	1,530.00	306.00	1,836.00
16/11/2016	8	1	252		CALL-ROCKY	Call- Rocky	676.60	0.00	676.60
17/11/2016	8	1	63036		QBURY	Queensbury Shelters Limited	2,863.00	572.60	3,435.60
18/11/2016	8	1	24377005		CAME	Came & Company	656.59	0.00	656.59
21/11/2016	8	1	2016086628		NEOPOST	Neopost Limited	426.09	85.22	511.31
21/11/2016	9	1	INV-1321		SEASONAL	Seasonal Transformations	4,500.00	900.00	5,400.00
22/11/2016	8	1	INV-3050		SHAWYERS	Shawyers	2,021.00	404.20	2,425.20
24/11/2016	8	1	EF00979		ELVEDEN	Elveden Farms Limited	1,280.00	256.00	1,536.00
24/11/2016	9	1	12943		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
24/11/2016	12	1	3680005241		CONSTAB	Hampshire Constabulary	5,286.44	0.00	5,286.44

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25/11/2016	8	1	AND716		ANDREWS	David C Andrews	2,500.00	500.00	3,000.00
30/11/2016	9	1	100021		RODGASKIN	Rod Gaskin Farm Equipment	496.49	99.30	595.79
09/12/2016	9	1	198		GRDN	Garthowen Garden Centre	1,201.44	240.28	1,441.72
15/12/2016	9	1	AND724		ANDREWS	David C Andrews	5,000.00	1,000.00	6,000.00
15/12/2016	9	1	3999		COUNTRYLIF	Country Life Ltd	1,870.00	0.00	1,870.00
15/12/2016	10	1	DECEMBER		HMRC	HM Revenue & Customs	7,637.96	0.00	7,637.96
15/12/2016	10	1	DECEMBER		HAMPPENS	Hampshire Pension Fund	6,178.10	0.00	6,178.10
16/12/2016	9	1	6581		VISION	Vision ICT Limited	925.00	185.00	1,110.00
21/12/2016	9	1	13060		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
31/12/2016	10	1	107705		GARWOOD	Mike Garwood Limited	475.47	95.09	570.56
03/01/2017	10	1	B00557		COMPFLOORS	Complete Floors	2,724.00	544.80	3,268.80
09/01/2017	10	1	15/01/2017		HMRC	HM Revenue & Customs	5,992.05	0.00	5,992.05
09/01/2017	10	1	JANUARY		HAMPPENS	Hampshire Pension Fund	6,263.07	0.00	6,263.07
09/01/2017	10	1	H13ECFEA5B		EON	E.ON	441.73	88.35	530.08
24/01/2017	10	1	13112		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
25/01/2017	12	1	406771		WESSEX	WP Group	648.26	32.41	680.67
26/01/2017	10	1	911312		THWHITE	T H White Limited	3,640.81	728.16	4,368.97
30/01/2017	10	1	156089		LANDMARK	Landmark Chambers	1,650.00	330.00	1,980.00
31/01/2017	10	1	912529		ROSSAIR	Rossair Limited	1,107.50	221.50	1,329.00
31/01/2017	11	1	AND746		ANDREWS	David C Andrews	9,065.89	1,813.18	10,879.07
31/01/2017	11	1	8801077186		VEOLIA	Veolia Environmental Services	865.40	173.08	1,038.48
31/01/2017	11	1	108338		GARWOOD	Mike Garwood Limited	619.19	123.84	743.03
01/02/2017	11	1	88J1617		DESTINATIO	Destination Basingstoke	5,000.00	1,000.00	6,000.00
01/02/2017	11	1	25049		PRITCHARDS	Pritchards	526.23	0.00	526.23
06/02/2017	11	1	14362		CAROWAY	Caroway Building Civil	8,800.00	1,760.00	10,560.00
07/02/2017	11	1	RSIN0207325		RIGBYTAYLO	Rigby Taylor Limited	561.25	112.25	673.50
09/02/2017	11	1	09/02/17		LEAH	Leah Coney	700.00	0.00	700.00
15/02/2017	11	1	FEB2017		HMRC	HM Revenue & Customs	4,601.36	0.00	4,601.36

**Invoices totalling £500.00 or more
for the period 01/03/2016 to 31/03/2017**

<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>
15/02/2017	11	1	FEB2017		HAMPPENS	Hampshire Pension Fund	5,862.94	0.00	5,862.94
16/02/2017	11	1	1701-01		ANTHONYCOH	Anthony Cohen MSc RIBA	926.00	0.00	926.00
21/02/2017	12	1	640636		SSE	SSE Contracting Limited	775.00	155.00	930.00
21/02/2017	12	1	0204		BENCH	Benchmark	2,650.00	0.00	2,650.00
21/02/2017	12	1	0204X		BENCH	Benchmark	2,650.00	0.00	2,650.00
24/02/2017	11	1	13203		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
28/02/2017	12	1	14385		CAROWAY	Caroway Building Civil	9,600.00	1,920.00	11,520.00
28/02/2017	12	1	AND767		ANDREWS	David C Andrews	795.39	159.08	954.47
28/02/2017	12	1	AND765		ANDREWS	David C Andrews	492.81	98.56	591.37
28/02/2017	12	1	AND766		ANDREWS	David C Andrews	654.86	130.97	785.83
28/02/2017	12	1	101125		RODGASKIN	Rod Gaskin Farm Equipment	448.13	89.62	537.75
01/03/2017	12	1	01/03/17		MURRAY	Andrew Murray Tree Surgeons	500.00	0.00	500.00
01/03/2017	12	1	313104		BISHOPS	Bishops Printers Limited	624.00	0.00	624.00
02/03/2017	12	1	ATCRAISE		ALLOT	Alton Allotment Association	870.00	0.00	870.00
03/03/2017	12	1	ATCRAISED		LEAH	Leah Coney	684.09	136.82	820.91
06/03/2017	12	1	B14-0517		BUREAU14	Bureau 14 Marketing Services	500.00	0.00	500.00
09/03/2017	12	1	WG3123		RODGASKIN	Rod Gaskin Farm Equipment	14,000.00	2,800.00	16,800.00
10/03/2017	12	1	224		GRDN	Garthowen Garden Centre	474.71	94.94	569.65
10/03/2017	12	1	10/03/17		MURRAY	Andrew Murray Tree Surgeons	2,950.00	0.00	2,950.00
14/03/2017	12	1	3680005989		CONSTAB	Hampshire Constabulary	9,659.16	0.00	9,659.16
15/03/2017	12	1	INV-1390		SEASONAL	Seasonal Transformations	7,500.00	1,500.00	9,000.00
16/03/2017	12	1	MARCH17		HAMPPENS	Hampshire Pension Fund	5,891.86	0.00	5,891.86
16/03/2017	12	1	MARCH17		HMRC	HM Revenue & Customs	5,390.88	0.00	5,390.88
16/03/2017	12	1	H1434631E2		EON	E.ON	475.43	95.09	570.52
21/03/2017	12	1	201617101		FOOTPRINT	Footprint Ecology	1,700.00	340.00	2,040.00
24/03/2017	12	1	463		SAWSCAPES	Sawscapes Play	12,000.00	2,400.00	14,400.00
24/03/2017	12	1	13290		ALTO01	Alton Community Association	1,916.66	383.33	2,299.99
24/03/2017	12	1	13291		ALTO01	Alton Community Association	3,585.00	717.00	4,302.00

Printed on : 24/07/2018

Alton Town Council Year End 2017

At : 16:04

**Invoices totalling £500.00 or more
for the period 01/03/2016 to 31/03/2017**

<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>
27/03/2017	12	1	17-03-03		GLANFIELD	GlanfieldHolmlund	1,500.00	300.00	1,800.00
29/03/2017	12	1	AND785		ANDREWS	David C Andrews	1,749.98	350.00	2,099.98
31/03/2017	12	1	14418		CAROWAY	Caroway Building Civil	13,605.00	2,721.00	16,326.00
31/03/2017	12	1	14418A		CAROWAY	Caroway Building Civil	13,605.00	2,721.00	16,326.00
31/03/2017	12	1	8801081911		VEOLIA	Veolia Environmental Services	1,126.38	225.28	1,351.66