

Alton Town Council 2017/18

At : 16:00

Invoices totalling £500.00 or more
for the period 01/04/2017 to 31/03/2018

<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>
02/04/2017	1	1	1593		CAMEO	Cameo Curtains Limited	1,749.09	349.82	2,098.91
02/04/2017	2	1	178968		MASCOLO	Mascolo & Styles	1,650.00	330.00	1,980.00
03/04/2017	1	1	RSIN0214609		RIGBYTAYLO	Rigby Taylor Limited	1,162.56	24.58	1,187.14
03/04/2017	1	1	12490		SURREY	Surrey Loams Limited	417.05	83.41	500.46
03/04/2017	1	1	INV-1416		HANTSASSLC	Hampshire Association of Local	1,939.00	0.00	1,939.00
03/04/2017	1	1	9054176166		ROYAL	Royal Mail Group Ltd	895.89	179.18	1,075.07
04/04/2017	1	1	114064		CHALCOMM	Chalvington Communications	420.40	84.08	504.48
07/04/2017	1	1	6297521		CHUBB	Chubb Electronic Security	459.00	91.80	550.80
18/04/2017	1	1	316697		BISHOPS	Bishops Printers Limited	749.00	0.00	749.00
20/04/2017	1	1	5387		LMCOFFARNH	LMC of Farnham	6,895.00	0.00	6,895.00
20/04/2017	1	1	AND795		ANDREWS	David C Andrews	8,500.00	1,700.00	10,200.00
24/04/2017	1	1	S6399		CWC SOUTH	Complete Weed Control South	998.42	199.68	1,198.10
24/04/2017	1	1	AND798		ANDREWS	David C Andrews	1,221.05	244.21	1,465.26
25/04/2017	3	1	6200		JKENGINEER	J K Engineering	1,375.00	275.00	1,650.00
26/04/2017	1	1	SIN083624		QUADRANT	Quadrant Security Group Ltd	1,301.00	260.20	1,561.20
26/04/2017	1	1	ATCRAISED		LEAH	Leah Coney	862.82	24.16	886.98
26/04/2017	1	1	APRIL		HAMPPENS	Hampshire Pension Fund	6,758.04	0.00	6,758.04
26/04/2017	1	1	APRIL		HMRC	HM Revenue & Customs	7,236.61	0.00	7,236.61
27/04/2017	1	1	13386		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
27/04/2017	1	1	01912		CRIMSON	Crimson Graphics	425.00	85.00	510.00
27/04/2017	1	1	EIN02152		EHDC	East Hampshire District Council	582.00	0.00	582.00
27/04/2017	2	1	SIN-0237896		DV247LTD	DV247 Ltd	1,014.17	202.83	1,217.00
28/04/2017	2	1	AND800		ANDREWS	David C Andrews	8,725.45	1,745.09	10,470.54
30/04/2017	1	1	42022		ELLISWHITT	Ellis Whittam	1,700.00	340.00	2,040.00
30/04/2017	1	1	02/05/17		LEAH	Leah Coney	968.78	193.76	1,162.54
30/04/2017	2	1	102167		RODGASKIN	Rod Gaskin Farm Equipment	427.57	85.51	513.08
30/04/2017	2	1	102168		RODGASKIN	Rod Gaskin Farm Equipment	446.86	89.37	536.23
02/05/2017	2	1	2520585		FUEL	Fuelgenie Business Account	520.07	104.02	624.09

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08/05/2017	2	1	9054376486		ROYAL	Royal Mail Group Ltd	916.16	183.23	1,099.39
11/05/2017	2	1	ATC1105		SCOUTS	8th Alton Scouts	1,000.00	0.00	1,000.00
11/05/2017	2	1	INV-103309		CPKINCH	C.P.Kinch Ltd	800.00	160.00	960.00
15/05/2017	2	1	MAY17		HMRC	HM Revenue & Customs	6,550.29	0.00	6,550.29
15/05/2017	2	1	MAY		HAMPPENS	Hampshire Pension Fund	7,048.91	0.00	7,048.91
17/05/2017	2	1	ATCRAISED		CAME	Came & Company	813.97	0.00	813.97
17/05/2017	2	1	AND806		ANDREWS	David C Andrews	17,225.45	3,445.09	20,670.54
22/05/2017	2	1	2684		BOOKERS	Bookers & Bolton Solicitors	1,292.50	258.50	1,551.00
24/05/2017	2	1	13460		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
30/05/2017	3	1	1701-02		ANTHONYCOH	Anthony Cohen MSc RIBA	2,180.80	0.00	2,180.80
31/05/2017	2	1	14460		CAROWAY	Caroway Building Civil	1,512.00	302.40	1,814.40
01/06/2017	3	1	2557214		FUEL	Fuelgenie Business Account	475.64	95.13	570.77
02/06/2017	3	1	13531		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
04/06/2017	3	1	116275		CHALCOMM	Chalvington Communications	416.87	83.37	500.24
06/06/2017	3	1	500		SAWSCAPES	Sawscapes Play	4,950.00	990.00	5,940.00
06/06/2017	3	1	13115		OSGOODS	Osgoods Service and Repairs	660.09	132.02	792.11
08/06/2017	3	1	0217		BENCH	Benchmark	1,000.00	0.00	1,000.00
08/06/2017	3	1	JUNE17		HAMPPENS	Hampshire Pension Fund	6,672.75	0.00	6,672.75
08/06/2017	3	1	JUNE17		HMRC	HM Revenue & Customs	5,885.01	0.00	5,885.01
09/06/2017	3	1	201718012		FOOTPRINT	Footprint Ecology	2,500.00	500.00	3,000.00
10/06/2017	3	1	32640		MCFLTD	Martin Cashmore Fencing	2,160.00	432.00	2,592.00
13/06/2017	3	1	260		GRDN	Garthowen Garden Centre	480.68	88.97	569.65
13/06/2017	3	1	259		GRDN	Garthowen Garden Centre	4,249.85	849.97	5,099.82
15/06/2017	3	1	731388		GLASDON	Glasdon UK Limited	540.70	108.14	648.84
15/06/2017	3	1	3540		HAMPCULT	Hampshire Cultural Trust	3,000.00	0.00	3,000.00
16/06/2017	3	1	914859		THWHITE	T H White Limited	17,850.00	3,570.00	21,420.00
18/06/2017	4	1	6195		JKENGINEER	J K Engineering	1,035.00	207.00	1,242.00
21/06/2017	3	1	3309		NORBURY	Norbury Park Wood Products	7,794.54	1,558.91	9,353.45

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21/06/2017	3	1	EIN02337		EHDC	East Hampshire District Council	1,244.56	0.00	1,244.56
27/06/2017	3	1	2996		BOOKERS	Bookers & Bolton Solicitors	1,787.50	357.50	2,145.00
27/06/2017	3	1	2995		BOOKERS	Bookers & Bolton Solicitors	1,292.50	258.50	1,551.00
27/06/2017	3	1	913166/C0727		ROSSAIR	Rossair Limited	3,818.64	763.73	4,582.37
29/06/2017	3	1	30284		DATAPRINT	DATAPRINT LIMITED	468.00	93.60	561.60
29/06/2017	3	1	30285		DATAPRINT	DATAPRINT LIMITED	465.00	93.00	558.00
30/06/2017	3	1	2017/001		ALLOT	Alton Allotment Association	678.52	0.00	678.52
30/06/2017	4	1	2594177		FUEL	Fuelgenie Business Account	514.04	102.81	616.85
01/07/2017	4	1	1763		MILLERS	Millers Ark Animals	575.00	11.50	586.50
03/07/2017	3	1	13610		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
03/07/2017	3	1	INV-3530		SHAWYERS	Shawyers	750.00	150.00	900.00
05/07/2017	4	1	732486		GLASDON	Glasdon UK Limited	540.70	108.14	648.84
05/07/2017	4	1	AND842		ANDREWS	David C Andrews	671.73	134.35	806.08
07/07/2017	4	1	100877354		RICOH	Ricoh UK Limited	489.07	97.82	586.89
08/07/2017	4	1	08072017		TIGG	Mr David Tigg	700.00	0.00	700.00
10/07/2017	4	1	1918		CARRON	Carron Marquees	2,104.00	420.80	2,524.80
10/07/2017	4	1	100717		ACONORCH	Alton Concert Orchestra	1,172.00	0.00	1,172.00
11/07/2017	4	1	JULY		HAMPPENS	Hampshire Pension Fund	6,672.75	0.00	6,672.75
11/07/2017	4	1	JULY		HMRC	HM Revenue & Customs	5,943.93	0.00	5,943.93
13/07/2017	4	1	3021AIU384		TRAVIS	Travis Perkins Trading Company	499.98	100.00	599.98
25/07/2017	4	1	447276		WESSEX	WP Group	625.53	31.28	656.81
26/07/2017	5	1	12644		SURREY	Surrey Loams Limited	1,012.00	202.40	1,214.40
31/07/2017	5	1	2631483		FUEL	Fuelgenie Business Account	509.62	101.92	611.54
31/07/2017	5	1	913416		ROSSAIR	Rossair Limited	1,107.50	221.50	1,329.00
31/07/2017	5	1	8801091529		VEOLIA	Veolia Environmental Services	813.78	162.76	976.54
02/08/2017	5	1	6181		JKENGINEER	J K Engineering	1,035.00	207.00	1,242.00
03/08/2017	5	1	AUGUST		HMRC	HM Revenue & Customs	6,573.84	0.00	6,573.84
03/08/2017	5	1	AUGUST		HAMPPENS	Hampshire Pension Fund	6,961.88	0.00	6,961.88

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03/08/2017	5	1	13687		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
03/08/2017	5	1	030817		MURRAY	Andrew Murray Tree Surgeons	500.00	0.00	500.00
04/08/2017	5	1	AND853		ANDREWS	David C Andrews	1,069.65	213.93	1,283.58
07/08/2017	5	1	AND855		ANDREWS	David C Andrews	607.38	121.48	728.86
08/08/2017	5	1	ATCAUGUST		LEAH	Leah Coney	488.34	87.32	575.66
08/08/2017	5	1	21776		SPECTRUM	Spectrum Workplace	997.00	199.40	1,196.40
14/08/2017	5	1	452070		WESSEX	WP Group	920.48	46.02	966.50
16/08/2017	5	1	6177		JKENGINEER	J K Engineering	1,340.00	268.00	1,608.00
16/08/2017	8	1	916291		THWHITE	T H White Limited	728.95	145.79	874.74
22/08/2017	5	1	EIN02582		EHDC	East Hampshire District Council	950.00	0.00	950.00
22/08/2017	5	1	1647697		BDO	BDO LLP	1,600.00	320.00	1,920.00
23/08/2017	5	1	AND865		ANDREWS	David C Andrews	988.90	197.78	1,186.68
31/08/2017	6	1	S6583		CWEEDC	Complete Weed Control	985.71	197.14	1,182.85
31/08/2017	6	1	113331		GARWOOD	Mike Garwood Limited	448.23	89.64	537.87
01/09/2017	6	1	2669183		FUEL	Fuelgenie Business Account	495.54	99.11	594.65
01/09/2017	6	1	01SEPT17		MURRAY	Andrew Murray Tree Surgeons	600.00	0.00	600.00
01/09/2017	6	1	13749		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
04/09/2017	6	1	121432		CHALCOMM	Chalvington Communications	422.91	84.58	507.49
04/09/2017	6	1	6176		JKENGINEER	J K Engineering	1,595.00	319.00	1,914.00
13/09/2017	6	1	10104		BENCHMARK	Benchmark UK Limited	1,800.00	360.00	2,160.00
15/09/2017	6	1	SEPTEMBER		HMRC	HM Revenue & Customs	5,957.54	0.00	5,957.54
15/09/2017	6	1	SEPTEMBER		HAMPPENS	Hampshire Pension Fund	6,612.82	0.00	6,612.82
18/09/2017	6	1	537		SAWSCAPES	Sawscapes Play	1,850.00	370.00	2,220.00
20/09/2017	6	1	RSIN0236350		RIGBYTAYLO	Rigby Taylor Limited	735.00	147.00	882.00
20/09/2017	8	1	EIN02712		EHDC	East Hampshire District Council	23,000.00	0.00	23,000.00
28/09/2017	6	1	366		PRIMOVERA	Primovera Landcare Ltd	1,200.00	240.00	1,440.00
28/09/2017	6	1	S660		CWEEDC	Complete Weed Control	1,408.00	281.60	1,689.60
29/09/2017	7	1	5321034		PRS	The Performing Right Society	557.51	111.50	669.01

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30/09/2017	7	1	113995		GARWOOD	Mike Garwood Limited	588.63	117.72	706.35
30/09/2017	7	1	2017/002		ALLOT	Alton Allotment Association	1,124.42	0.00	1,124.42
02/10/2017	7	1	2017/00130		CHRISTDECS	The Christmas Decorators	7,750.00	1,550.00	9,300.00
04/10/2017	7	1	13828		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
04/10/2017	7	1	1222229		CHALCOMM	Chalvington Communications	427.34	85.47	512.81
04/10/2017	7	1	6300		JKENGINEER	J K Engineering	1,460.00	292.00	1,752.00
06/10/2017	7	1	201718055		FOOTPRINT	Footprint Ecology	1,658.00	331.60	1,989.60
08/10/2017	7	1	100944467		RICOH	Ricoh UK Limited	582.75	116.55	699.30
09/10/2017	7	1	OCT		HAMPPENS	Hampshire Pension Fund	6,612.81	0.00	6,612.81
09/10/2017	7	1	OCT		HMRC	HM Revenue & Customs	5,956.53	0.00	5,956.53
09/10/2017	7	1	6182		MALCLANE	Malcolm Lane & Son Limited	1,800.00	360.00	2,160.00
09/10/2017	7	1	9055301463		ROYAL	Royal Mail Group Ltd	917.93	183.59	1,101.52
17/10/2017	7	1	202087455-22		SEWATER	SouthEastWater	961.51	0.00	961.51
18/10/2017	7	1	331319		BISHOPS	Bishops Printers Limited	799.00	0.00	799.00
18/10/2017	7	1	27139		BOYDSPORT	Boyd Sport & Play Limited	3,640.00	728.00	4,368.00
24/10/2017	7	1	2017075118		NEOPOST	Neopost Limited	448.05	89.61	537.66
27/10/2017	7	1	201718069		FOOTPRINT	Footprint Ecology	4,250.00	850.00	5,100.00
31/10/2017	8	1	8801099440		VEOLIA	Veolia Environmental Services	736.38	147.28	883.66
01/11/2017	8	1	13855		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
01/11/2017	8	1	SM18299		RBS	RBS Software Solutions	765.00	153.00	918.00
01/11/2017	8	1	AND914		ANDREWS	David C Andrews	577.02	115.40	692.42
01/11/2017	8	1	AND915		ANDREWS	David C Andrews	602.26	120.45	722.71
01/11/2017	8	1	AND905		ANDREWS	David C Andrews	2,062.50	412.50	2,475.00
04/11/2017	8	1	123734		CHALCOMM	Chalvington Communications	422.82	84.56	507.38
06/11/2017	8	1	AND918		ANDREWS	David C Andrews	1,777.20	355.44	2,132.64
15/11/2017	8	1	NOVEMBER		HMRC	HM Revenue & Customs	6,562.19	0.00	6,562.19
15/11/2017	8	1	NOVEMBER		HAMPPENS	Hampshire Pension Fund	6,874.08	0.00	6,874.08
20/11/2017	8	1	1710		MESSENGER	Messenger Marquees	2,615.00	0.00	2,615.00

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20/11/2017	8	1	6294		JKENGINEER	J K Engineering	700.00	140.00	840.00
21/11/2017	8	1	4315		BOOKERS	Bookers & Bolton Solicitors	570.50	114.10	684.60
21/11/2017	8	1	800456		SECPERTH	SSE Enterprise	459.30	91.86	551.16
28/11/2017	8	1	4205		COUNTRYLIF	Country Life Ltd	1,440.00	0.00	1,440.00
29/11/2017	9	1	4407		BOOKERS	Bookers & Bolton Solicitors	535.00	99.00	634.00
30/11/2017	8	1	8801101849		VEOLIA	Veolia Environmental Services	1,576.76	315.35	1,892.11
30/11/2017	9	1	EF02443		ELVEDEN	Elveden Farms Limited	1,220.00	244.00	1,464.00
01/12/2017	9	1	INV-1436		SEASONAL	Seasonal Transformations	7,500.00	1,500.00	9,000.00
01/12/2017	9	1	13993		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
01/12/2017	9	1	34700		MCFLTD	Martin Cashmore Fencing	2,110.00	422.00	2,532.00
04/12/2017	5	1	815		SKETTS	Skett EG Company Quality Events	1,212.50	242.50	1,455.00
04/12/2017	9	1	125890		CHALCOMM	Chalvington Communications	420.50	84.10	504.60
05/12/2017	9	1	BPL177178		BARRON	Barron and Partners	975.00	195.00	1,170.00
06/12/2017	9	1	INV-25815		JOHNCARTER	John M Carter Limited	561.00	112.20	673.20
07/12/2017	9	1	2699		PJENTLTD	Peter Johnson Entertainments	945.00	30.00	975.00
12/12/2017	9	1	13502		TDG	TDG Marketing Ltd	1,094.68	218.94	1,313.62
15/12/2017	9	1	151217		HMRC	HM Revenue & Customs	6,318.07	0.00	6,318.07
15/12/2017	9	1	151217		HAMPPENS	Hampshire Pension Fund	6,933.66	0.00	6,933.66
16/12/2017	10	1	4		KDSTEVENS	Kevin D Stevens	1,870.00	0.00	1,870.00
03/01/2018	11	1	AND933		ANDREWS	David C Andrews	18,671.70	3,734.34	22,406.04
10/01/2018	10	1	15012018		HMRC	HM Revenue & Customs	5,560.35	0.00	5,560.35
10/01/2018	10	1	15012018		HAMPPENS	Hampshire Pension Fund	6,594.66	0.00	6,594.66
10/01/2018	10	1	AND936		ANDREWS	David C Andrews	1,167.68	233.54	1,401.22
15/01/2018	10	1	180115		LIGHT	Lightatouch Internal Audit	750.00	0.00	750.00
16/01/2018	10	1	SIN085620		QUADRANT	Quadrant Security Group Ltd	4,513.00	902.60	5,415.60
16/01/2018	10	1	491872		WESSEX	WP Group	744.48	37.22	781.70
23/01/2018	10	1	00436		INTRATEST	Intratest Limited	480.00	96.00	576.00
24/01/2018	10	1	AND948		ANDREWS	David C Andrews	548.00	109.60	657.60

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25/01/2018	10	1	14076		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
26/01/2018	11	1	AND949		ANDREWS	David C Andrews	4,367.41	873.48	5,240.89
29/01/2018	10	1	687		WONDERICE	Wonder Ice	812.50	162.50	975.00
30/01/2018	10	1	4735		BOOKERS	Bookers & Bolton Solicitors	1,206.00	240.00	1,446.00
31/01/2018	11	1	116855		GARWOOD	Mike Garwood Limited	745.00	149.00	894.00
31/01/2018	11	1	116854		GARWOOD	Mike Garwood Limited	533.19	106.64	639.83
31/01/2018	11	1	5965		CHURCHSSS	Church Street Security Systems	561.23	112.24	673.47
31/01/2018	11	1	914225		ROSSAIR	Rossair Limited	1,107.50	221.50	1,329.00
01/02/2018	11	1	14150		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
01/02/2018	11	1	3610965941		HANTSCC	Hampshire County Council	7,832.50	1,566.50	9,399.00
04/02/2018	11	1	127404		CHALCOMM	Chalvington Communications	451.35	90.27	541.62
05/02/2018	11	1	8626		REGEN	Regeneration Services Limited	900.00	180.00	1,080.00
12/02/2018	11	1	FEBRUARY		HMRC	HM Revenue & Customs	9,113.08	0.00	9,113.08
12/02/2018	11	1	FEBRUARY		HAMPPENS	Hampshire Pension Fund	7,187.36	0.00	7,187.36
20/02/2018	11	1	AND955		ANDREWS	David C Andrews	1,465.00	293.00	1,758.00
21/02/2018	11	1	ATCFEB2		LEAH	Leah Coney	893.73	108.66	1,002.39
21/02/2018	11	1	603		SAWSCAPES	Sawscapes Play	29,500.00	5,900.00	35,400.00
21/02/2018	11	1	AND959		ANDREWS	David C Andrews	13,553.28	2,710.66	16,263.94
21/02/2018	11	1	AND958		ANDREWS	David C Andrews	3,314.80	662.96	3,977.76
21/02/2018	11	1	AND957		ANDREWS	David C Andrews	610.65	122.13	732.78
23/02/2018	11	1	35904		MCFLTD	Martin Cashmore Fencing	890.00	178.00	1,068.00
26/02/2018	11	1	01961		CRIMSON	Crimson Graphics	460.00	92.00	552.00
26/02/2018	11	1	22492		WOODBERRY	Woodberry of Leamington Spa	1,593.00	318.60	1,911.60
26/02/2018	11	1	12876		MIDHANTS	Mid Hants Mowers	1,233.75	246.75	1,480.50
28/02/2018	11	1	8801108986		VEOLIA	Veolia Environmental Services	956.44	191.29	1,147.73
01/03/2018	12	1	1726012		ARTISAN	Artisan Surveyors Limited	1,605.00	321.00	1,926.00
01/03/2018	12	1	14227		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
05/03/2018	12	1	9056172864		ROYAL	Royal Mail Group Ltd	925.60	185.12	1,110.72

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Alton Town Council 2017/18

At : 16:00

**Invoices totalling £500.00 or more
for the period 01/04/2017 to 31/03/2018**

<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>
05/03/2018	12	1	H1565810DE		EON	E.ON	711.12	142.22	853.34
07/03/2018	12	1	ATC7/3		LEAH	Leah Coney	540.00	108.00	648.00
08/03/2018	12	1	INV-1613		SEASONAL	Seasonal Transformations	7,500.00	1,500.00	9,000.00
09/03/2018	12	1	342045		BISHOPS	Bishops Printers Limited	887.00	0.00	887.00
13/03/2018	12	1	AND969		ANDREWS	David C Andrews	1,001.69	200.34	1,202.03
15/03/2018	12	1	MARCH		HMRC	HM Revenue & Customs	6,603.74	0.00	6,603.74
15/03/2018	12	1	MARCH		HAMPPENS	Hampshire Pension Fund	7,239.48	0.00	7,239.48
16/03/2018	12	1	920705		THWHITE	T H White Limited	1,591.71	318.34	1,910.05
19/03/2018	12	1	9056252970		ROYAL	Royal Mail Group Ltd	924.45	184.89	1,109.34
22/03/2018	12	1	9656		SLATTER	S&C Slatter	765.00	153.00	918.00
24/03/2018	12	1	280		PENNEYS	Penney's Gardening Service	1,376.00	0.00	1,376.00
29/03/2018	12	1	14265		ALTO01	Alton Community Association	2,216.66	443.33	2,659.99
31/03/2018	12	1	ATCRAISED		ALLOT	Alton Allotment Association	795.00	0.00	795.00
31/03/2018	12	1	117964		GARWOOD	Mike Garwood Limited	662.99	132.60	795.59
31/03/2018	12	1	117965		GARWOOD	Mike Garwood Limited	490.01	98.00	588.01
31/03/2018	12	1	117963		GARWOOD	Mike Garwood Limited	596.71	119.34	716.05