

**Invoices totalling £500.00 or more  
for the period 01/01/2019 to 31/03/2019**

<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>
01/01/2019	10	1	H16A645D5B		EON	E.ON	601.51	120.30	721.81
01/01/2019	10	1	SI187763		FLEETLTD	Fleet (Line Markers) Limited	1,211.26	242.25	1,453.51
01/01/2019	10	1	SI188694		FLEETLTD	Fleet (Line Markers) Limited	481.20	96.24	577.44
04/01/2019	10	1	137282		CHALCOMM	Chalvington Communications	445.88	89.18	535.06
12/01/2019	10	1	120119		MURRAY	Andrew Murray Tree Surgeons	1,200.00	0.00	1,200.00
14/01/2019	10	1	190114		LIGHT	Lightatouch Internal Audit	800.00	0.00	800.00
15/01/2019	10	1	15012019		HMRC	HM Revenue & Customs	8,322.08	0.00	8,322.08
15/01/2019	10	1	15012019		HAMPPENS	Hampshire Pension Fund	8,010.24	0.00	8,010.24
15/01/2019	10	1	946510		THWHITE	T H White Limited	1,944.47	388.90	2,333.37
15/01/2019	10	1	150119		HMRC	HM Revenue & Customs	8,322.08	0.00	8,322.08
15/01/2019	10	1	150119		HAMPPENS	Hampshire Pension Fund	8,010.24	0.00	8,010.24
16/01/2019	10	1	926563		THWHITE	T H White Limited	2,010.03	402.00	2,412.03
17/01/2019	10	1	AND1101		ANDREWS	David C Andrews	1,482.28	296.46	1,778.74
17/01/2019	10	1	AND1099		ANDREWS	David C Andrews	592.60	118.52	711.12
17/01/2019	10	1	AND1098		ANDREWS	David C Andrews	821.76	164.35	986.11
17/01/2019	11	1	AND1100		ANDREWS	David C Andrews	494.38	98.88	593.26
18/01/2019	10	1	10297		INTECHWIFI	intechologyWiFi	39,995.00	7,999.00	47,994.00
21/01/2019	10	1	IV00463		FACMGMTLTD	Facility Management Wessex	750.00	150.00	900.00
29/01/2019	10	1	H16C46C553		EON	E.ON	429.64	85.93	515.57
30/01/2019	10	1	764		WONDERICE	Wonder Ice	900.00	180.00	1,080.00
30/01/2019	10	1	1699		NATURESIGN	Nature Sign Design	1,170.00	234.00	1,404.00
30/01/2019	10	1	1701		NATURESIGN	Nature Sign Design	1,085.00	217.00	1,302.00
31/01/2019	10	1	8801135838		VEOLIA	Veolia Environmental Services	885.39	177.08	1,062.47
31/01/2019	11	1	915646		ROSSAIR	Rossair Limited	1,107.50	221.50	1,329.00
31/01/2019	11	1	15218		ALTO01	Alton Community Association	1,100.00	220.00	1,320.00
31/01/2019	11	1	H16C6BB462		EON	E.ON	500.30	100.06	600.36
04/02/2019	11	1	32042		DATAPRINT	DATAPRINT LIMITED	548.00	109.60	657.60
04/02/2019	11	1	138111		CHALCOMM	Chalvington Communications	426.12	85.22	511.34

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05/02/2019	11	1	15220		ALTO01	Alton Community Association	616.53	123.31	739.84
06/02/2019	11	1	3959/3569201		CAME	Came & Company	16,265.77	0.00	16,265.77
07/02/2019	11	1	150219		HMRC	HM Revenue & Customs	5,297.25	0.00	5,297.25
07/02/2019	11	1	150219		HAMPPENS	Hampshire Pension Fund	6,691.74	0.00	6,691.74
10/02/2019	11	1	H16DOC94C5		EON	E.ON	483.89	96.78	580.67
11/02/2019	12	1	4755		ROYM	Roy Michael	1,275.00	0.00	1,275.00
13/02/2019	11	1	INV-1826904		ARTISAN	Artisan Surveyors Limited	1,410.00	282.00	1,692.00
18/02/2019	11	1	IV00529		FACMGMTLTD	Facility Management Wessex	600.00	120.00	720.00
21/02/2019	11	1	SO3644988		DOBIES	Dobies	1,357.28	271.46	1,628.74
21/02/2019	11	1	SO3645018		DOBIES	Dobies	2,123.62	424.72	2,548.34
25/02/2019	11	1	H16DF053D2		EON	E.ON	493.57	98.71	592.28
27/02/2019	11	1	ATC270219		LEAH	Leah Coney	629.26	0.00	629.26
28/02/2019	11	1	MEM2019		ALLOT	Alton Allotment Association	896.00	0.00	896.00
28/02/2019	11	1	8801138174		VEOLIA	Veolia Environmental Services	682.00	136.40	818.40
28/02/2019	11	1	584040		WESSEX	WP Group	997.65	49.88	1,047.53
28/02/2019	12	1	15309		ALTO01	Alton Community Association	1,752.38	350.48	2,102.86
28/02/2019	12	1	112725		RODGASKIN	Rod Gaskin Farm Equipment	1,389.96	277.99	1,667.95
04/03/2019	12	1	138893		CHALCOMM	Chalvington Communications	424.75	84.95	509.70
06/03/2019	12	1	9233		VISION	Vision ICT Limited	552.50	110.50	663.00
08/03/2019	12	1	170084		MERRIDLTD	Merrid Limited	3,410.00	682.00	4,092.00
14/03/2019	12	1	190326		TJHARDING	TJ Harding & Associates	2,475.00	0.00	2,475.00
14/03/2019	12	1	SUMMER		KINGSARMS	The Kings Arms	2,952.00	0.00	2,952.00
15/03/2019	12	1	MARCH19		HMRC	HM Revenue & Customs	6,200.67	0.00	6,200.67
15/03/2019	12	1	MARCH19		HAMPPENS	Hampshire Pension Fund	7,019.05	0.00	7,019.05
19/03/2019	12	1	SIN088695		QUADRANT	Quadrant Security Group Ltd	428.58	85.72	514.30
22/03/2019	12	1	AND1124		ANDREWS	David C Andrews	1,988.35	397.67	2,386.02
25/03/2019	12	1	IN179313		SWIFT	Swift Industrial Supplies	784.50	156.90	941.40
25/03/2019	12	1	9058495549		ROYAL	Royal Mail Group Ltd	983.49	196.70	1,180.19

Printed on : 15/04/2019

**Alton Town Council 2018-19**

At : 16:38

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27/03/2019	12	1	ATC27/3		LEAH	Leah Coney	602.94	0.00	602.94
28/03/2019	12	1	3611096361		HANTSPRINT	Hampshire Print and Document	529.00	0.00	529.00
28/03/2019	12	1	RSIN0293437		RIGBYTAYLO	Rigby Taylor Limited	888.38	10.20	898.58
29/03/2019	12	1	SI771733		GLASDON	Glasdon UK Limited	979.89	195.98	1,175.87
31/03/2019	12	1	IV00593		FACMGMTLTD	Facility Management Wessex	750.00	150.00	900.00
31/03/2019	12	1	8801140494		VEOLIA	Veolia Environmental Services	1,964.64	392.93	2,357.57
31/03/2019	12	1	15411		ALTO01	Alton Community Association	1,868.95	373.79	2,242.74