

TOTTON AND ELING TOWN COUNCIL
EXPENDITURE OVER £500
QUARTER ENDED 30TH SEPTEMBER 2016

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|------------|-------------------------------|---------|
| 01/07/2016 | NFDC | 1255.00 |
| 01/07/2016 | NFDC | 1230.00 |
| 01/07/2016 | NFDC | 714.00 |
| 01/07/2016 | NFDC | 835.00 |
| 07/07/2016 | RBS Rialtas | 739.20 |
| 07/07/2016 | Adams Morey | 998.27 |
| 07/07/2016 | Totton Weightlifters | 1100.00 |
| 07/07/2016 | The Gardeners | 7473.17 |
| 07/07/2016 | Bartram Building | 2474.58 |
| 07/07/2016 | Hayward Services | 660.29 |
| 07/07/2016 | HCC | 583.12 |
| 13/07/2016 | Hawksworths | 9402.22 |
| 13/07/2016 | M Adams | 3900.00 |
| 14/07/2016 | Southern Ground Care | 840.00 |
| 14/07/2016 | Southern Water | 587.57 |
| 14/07/2016 | Hayward Services | 3322.19 |
| 14/07/2016 | Royston | 600.00 |
| 19/07/2016 | E-On | 514.36 |
| 20/07/2016 | Inn House Tech | 3548.10 |
| 21/07/2016 | Opus | 1099.16 |
| 21/07/2016 | Southern Water | 908.76 |
| 22/07/2016 | Hydro Electric | 1358.55 |
| 25/07/2016 | Complete Maintenance Services | 2854.15 |
| 25/07/2016 | Mellor Tree Surgeons | 1488.00 |
| 26/07/2016 | Opus | 788.90 |
| 27/07/2016 | Roystons | 9710.52 |
| 27/07/2016 | NFDC | 3500.00 |
| 27/07/2016 | C Penny | 3821.22 |
| 28/07/2016 | Watson petroleum | 828.92 |
| 28/07/2016 | Computers Network | 539.00 |
| 28/07/2016 | GHL Engineering | 1432.80 |
| 28/07/2016 | Royston Engineering | 2548.80 |
| 28/07/2016 | BT Payments Services | 1174.45 |
| 01/08/2016 | NFDC | 1255.00 |
| 01/08/2016 | NFDC | 1230.00 |
| 01/08/2016 | NFDC | 714.00 |
| 01/08/2016 | NFDC | 835.00 |
| 04/08/2016 | Totton Weightlifters | 1250.00 |
| 04/08/2016 | RTJ Solutions | 1010.88 |
| 04/08/2016 | Hayward Services | 660.29 |
| 04/08/2016 | Mellor Tree Syrgeons | 1512.00 |
| 04/08/2016 | King of the Castle | 500.00 |
| 05/08/2016 | The Gardeners | 7458.10 |
| 05/08/2016 | Southern Water | 565.14 |
| 05/08/2016 | Mellor Tree Syrgeons | 1446.00 |
| 11/08/2016 | Southern Stronghold | 633.82 |
| 11/08/2016 | Veolia | 656.68 |
| 11/08/2016 | Sheild Environment | 510.00 |
| 11/08/2016 | Griffin Fire | 1473.60 |
| 11/08/2016 | Hayward Services | 3322.19 |
| 11/08/2016 | Inn House Tech | 528.00 |
| 11/08/2016 | Mellor Tree Syrgeons | 798.00 |

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| 11/08/2016 | ADS Recruitment | 910.08 |
| 11/08/2016 | Southern Water | 2389.25 |
| 15/08/2016 | Bartram Building | 4071.60 |
| 15/08/2016 | Byron Spillard | 22800.00 |
| 15/08/2016 | Hawksworths | 8920.68 |
| 17/08/2016 | Sharp | 516.97 |
| 17/08/2016 | E R Wright & Son | 792.00 |
| 17/08/2016 | Roystons Eng | 1616.94 |
| 19/08/2016 | Byron Spillard | 16923.84 |
| 22/08/2016 | Hydro Electric | 1108.43 |
| 22/08/2016 | Hydro Electric | 1332.42 |
| 24/08/2016 | Rund Partnership | 936.00 |
| 24/08/2016 | Mellor Tree Surgeons | 582.00 |
| 24/08/2016 | ADS Recruitment | 696.78 |
| 24/08/2016 | BT Payment Services | 654.24 |
| 31/08/2016 | Complete Maintenance Services | 16200.00 |
| 31/08/2016 | C Penny | 3502.07 |
| 31/08/2016 | Bartram Building | 21600.00 |
| 01/09/2016 | NFDC | 1255.00 |
| 01/09/2016 | NFDC | 1230.00 |
| 01/09/2016 | NFDC | 714.00 |
| 01/09/2016 | NFDC | 835.00 |
| 01/09/2016 | ADS Recruitment | 696.78 |
| 01/09/2016 | Complete Maintenance Services | 2901.48 |
| 07/09/2016 | Hawksworths | 10023.84 |
| 07/09/2016 | The Gardeners | 13643.02 |
| 08/09/2016 | Hayward Services Ltd | 660.29 |
| 08/09/2016 | Totton Weighlifters | 1250.00 |
| 08/09/2016 | Neopost | 511.31 |
| 08/09/2016 | E-Mango | 576.00 |
| 08/09/2016 | Hayward Services Ltd | 3322.19 |
| 14/09/2016 | Bartram Building | 14691.53 |
| 15/09/2016 | Veolia | 663.25 |
| 15/09/2016 | BDO Llp | 2880.00 |
| 15/09/2016 | Abbey Polythene | 951.72 |
| 15/09/2016 | Royston Eng | 1232.06 |
| 21/09/2016 | Opus | 988.36 |
| 21/09/2016 | NFDC | 28090.80 |
| 22/09/2016 | Wickstead Leisure | 651.00 |
| 22/09/2016 | Hydro Electric | 1414.12 |
| 22/09/2016 | Asap | 506.40 |
| 22/09/2016 | Mellor Tree Surgeons | 1536.00 |
| 26/09/2016 | Ryan Leisure | 4620.00 |
| 28/09/2016 | Wickstead Leisure | 7776.48 |
| 29/09/2016 | Bartram Building | 3133.74 |
| 29/09/2016 | Lifetime Construction | 806.10 |
| 29/09/2016 | Wood Themes | 1069.20 |
| 29/09/2016 | Complete Maintenance Services | 598.85 |
| 29/09/2016 | CedarPest Ltd | 768.00 |
| 29/09/2016 | Roystons | 2019.36 |
| 29/09/2016 | Museophile Limited | 525.00 |