

TOTTON AND ELING TOWN COUNCIL
EXPENDITURE OVER £500
QUARTER ENDED 31ST DECEMBER 2015

01/10/2015	Royston	534.77
01/10/2015	Mellor Tree Surgeons	1254.00
01/10/2015	NFDC	1072.00
01/10/2015	NFDC	1220.00
01/10/2015	NFDC	708.00
01/10/2015	NFDC	828.00
05/10/2015	Adams Morey	715.20
06/10/2015	Daintree Developments	38641.56
06/10/2015	Roystons	9514.34
08/10/2015	Rund Partnership	586.80
08/10/2015	Wood Themes	1783.20
08/10/2015	Mellor Tree Surgeons	1194.00
08/10/2015	Complete Maint Services	967.80
08/10/2015	Southern Water	837.16
15/10/2015	Southern Water	555.11
15/10/2015	The Gardeners	7074.25
15/10/2015	Veolia	625.44
15/10/2015	Hawksworths	8780.20
15/10/2015	Hayward Services	625.75
15/10/2015	Gravity	64298.86
15/10/2015	Mellor Tree Surgeons	702.00
16/10/2015	Wickstead Leisure	69988.32
21/10/2015	Opus Energy	1058.29
22/10/2015	British Telecom	952.98
22/10/2015	Totton weightlifters	1100.00
22/10/2015	Hydro Electric	1430.83
22/10/2015	Hayward Services	3138.03
22/10/2015	Mellor Tree Surgeons	1752.00
29/10/2015	Southern Water	579.90
02/11/2015	NFDC	1072.00
02/11/2015	NFDC	1220.00
02/11/2015	NFDC	708.00
02/11/2015	NFDC	828.00
02/11/2015	S C Soffe	1440.00
02/11/2015	Totton Timber	716.43
02/11/2015	Veolia	1444.76
02/11/2015	Wallgate	1173.60
03/11/2015	Adams Morey	715.20
03/11/2015	The Gardeners	7090.06
05/11/2015	Playsafety Ltd	684.00
05/11/2015	Daintree Developments	53410.57
05/11/2015	Hawksworths	9422.15
05/11/2015	Mellor Tree Surgeons	546.00
12/11/2015	Totton Weightlifters	1100.00
12/11/2015	Watson Petroleum	678.35
12/11/2015	Hayward Services	625.75
12/11/2015	Mellor Tree Surgeons	1140.00
18/11/2015	Gravity	46788.44
19/11/2015	Southern Horticulture	707.00
19/11/2015	Hayward services	3138.03
19/11/2015	Mellor Tree Surgeons	1068.00
20/11/2015	Hydro Electric	1467.04

23/11/2015	Opus Energy	1150.24
25/11/2015	Playdale	19058.84
26/11/2015	Joseph Reilly	525.00
27/11/2015	Earth Anchors	1154.40
27/11/2015	Veolia	625.44
27/11/2015	CMC Electrics	2293.60
01/12/2015	NFDC	1072.00
01/12/2015	NFDC	1220.00
01/12/2015	NFDC	708.00
01/12/2015	NFDC	828.00
02/12/2015	Mellor Tree Surgeons	780.00
02/12/2015	New Forest District Council	3420.00
03/12/2015	Adams Morey	715.20
03/12/2015	NFDC	15594.50
10/12/2015	The Gardeners	9100.04
10/12/2015	Hawksworths	10962.74
10/12/2015	Adams Morey	676.30
10/12/2015	Totton Weightlifters	1100.00
10/12/2015	Royston	595.93
10/12/2015	Mellor Tree Surgeons	1230.00
11/12/2015	Roystons	5993.23
17/12/2015	Bartram Building	606.79
17/12/2015	Hayward Services	625.75
18/12/2015	Gravity	31607.64
18/12/2015	Daintree Developments	51240.68
21/12/2015	Hydro Electric	1523.54
21/12/2015	Opus Energy	1243.26
24/12/2015	Npower	1258.22
31/12/2015	Rund Partnership	586.80
31/12/2015	Burt Bolton	600.00
31/12/2015	A & E Cleaning	844.80
31/12/2015	Gam On Sports Lounge	713.50
31/12/2015	Rentokil	517.42
31/12/2015	Haywards Services	3138.03
31/12/2015	Roystons	1323.00