

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

01/04/2016	NFDC	1080.75
01/04/2016	NFDC	1230.75
01/04/2016	NFDC	713.00
01/04/2016	NFDC	834.00
04/04/2016	Watson Petroleum	759.62
04/04/2016	Adams Morey	715.20
06/04/2016	Hawksworths	8780.53
06/04/2016	The Gardeners	8143.14
07/04/2016	Bartram	607.42
07/04/2016	CMC Electrics	1619.70
07/04/2016	Computer Network	1330.50
07/04/2016	Griffin Fire	504.00
07/04/2016	Royston Eng	547.19
14/04/2016	Alarming Company	634.63
14/04/2016	Totton Weightlifters	1100.00
14/04/2016	Pilgrim Electrical	822.00
14/04/2016	Bartram Building	753.60
14/04/2016	A & E Cleaning	576.00
14/04/2016	Griffin Fire	680.40
14/04/2016	Hayward Services	625.75
14/04/2016	Southern Water	842.33
18/04/2016	Opus Energy	659.05
21/04/2016	Opus Energy	1227.41
21/04/2016	Veolia	665.29
21/04/2016	Hayward Services	3138.03
22/04/2016	Opus Energy	506.00
22/04/2016	Hydro Electric	1484.01
25/04/2016	Hydro Electric	523.81
26/04/2016	Lifetime Construction Limited	6765.90
28/04/2016	British telecom	880.32
28/04/2016	Daintree Developments	1895.7
28/04/2016	Watson Petroleum	806.06
28/04/2016	Veolia	505.64
28/04/2016	Bartram Building	706.21
28/04/2016	Asap	1176.00
28/04/2016	Wood Themes	2370.00
28/04/2016	Abbey Polythene	828.12
28/04/2016	Royston Engineering	2629.98
28/04/2016	New Forest Ceilings	1819.29
03/05/2016	Adams Morey	715.20
03/05/2016	NFDC	1081.00
03/05/2016	NFDC	1230.00
03/05/2016	NFDC	714.00
03/05/2016	NFDC	835.00
05/05/2016	South East Employers	678.00
05/05/2016	Sunfold Systems	589.22
09/05/2016	E-On	696.91
09/05/2016	The Gardeners	6632.54
09/05/2016	Argyle Greenguage	3600.00
09/05/2016	Hawksworths	8780.20
12/05/2016	DCK Beavers	850.68
12/05/2016	Totton Weightlifters	1100.00

12/05/2016	Bartram Building	554.53
12/05/2016	Cleasing Service	1848.00
12/05/2016	Hayward Services	660.29
18/05/2016	NFDC	6000.00
20/05/2016	Bartram Building	583.80
20/05/2016	Complete Maintenance Servces	2831.45
20/05/2016	Hayward Services	3322.19
23/05/2016	Opus Energy	1121.02
23/05/2016	Hydro Electric	1413.74
24/05/2016	British Gas	788.05
26/05/2016	Performing rights	2561.62
26/05/2016	Adams Morey	894.47
26/05/2016	Watson petroleum	680.45
26/05/2016	Veolia	656.68
26/05/2016	Inn House Tech	599.40
26/05/2016	British Telecom	586.91
01/06/2016	Zurich Insurance	25314.65
01/06/2016	NFDC	1254.02
01/06/2016	NFDC	1230.00
01/06/2016	NFDC	714.00
01/06/2016	NFDC	835.00
01/06/2016	Bartram Builders	12000.00
02/06/2016	The Gardeners	9650.60
02/06/2016	Gravity Engineering	27934.92
02/06/2016	Lifetime Construction Limited	13185.07
02/06/2016	Hawksworths	9430.76
02/06/2016	SSE Contracting Ltd	1433.54
02/06/2016	Rund Partnership	1170.00
02/06/2016	Sage Software	1191.60
02/06/2016	Bartram Building	1796.20
02/06/2016	Hedleys Solicitors	662.40
02/06/2016	Computers Network	1440.00
03/06/2016	Complete Maintenance Servces	12000.00
06/06/2016	RBL Totton	550.00
09/06/2016	Totton Weightlifters	1100.00
09/06/2016	A & E Cleaning	806.40
09/06/2016	Roystons	2202.00
16/06/2016	Veolia	988.32
16/06/2016	Hayward Services	660.29
20/06/2016	Hydro Electric	1418.83
21/06/2016	C Cole	500.00
21/06/2016	Opus Energy	1087.80
21/06/2016	Npower Limited	1934.38
22/06/2016	Climbersway	1358.40
29/06/2016	George Tutte and Associates	5355.00
30/06/2016	Wood Themes	2226.00
30/06/2016	Hayward Services	3322.19
30/06/2016	Roystons	555.60
30/06/2016	Corporate Needs	678.00
30/06/2016	PPL	1460.68