

<b>Order No</b>	<b>Description of Goods</b>	<b>Order Date</b>	<b>Supplier Name</b>	<b>Net Amount</b>	<b>Tax Amount</b>	<b>Gross Amount</b>
5541	Top dressing for spring sports fields and Kaloam dressing	08/07/2020	Roffey Ltd	£6,374.30	£1,275.50	£7,649.80
5626	For supply of subsidised bus service	21/09/2020	Hampshire County Council	£13,333.33	£0.00	£13,333.33
5684	Christmas lights for the High Street, the quay and installation and removal of lights	03/11/2020	SparkX Ltd	£9,939.00	£1,987.80	£11,926.80
5736	To supply charterhouse vertiquake machine	16/12/2020	Hunts New Forest	£9,250.00	£1,850.00	£11,100.00
5737	To supply new battery powered hand tools	16/12/2020	Carters of Swanwick	£7,199.00	£1,439.80	£8,638.80
5740	Top dressing for spring sports fields and Kaloam dressing for 2021/22 season	16/12/2020	Roffey Ltd	£9,844.90	£1,968.98	£11,813.88
5766	for pull tests and installation of bunting on High Street	12/01/2021	Lamps & Tubes Illuminations	£8,327.05	£1,665.41	£9,992.46
5854	Urgent tree works per tree survey	18/03/2021	John Shutler Tree Services	£13,926.00	£2,785.20	£16,711.20
5859	Works to Woodside pavillion to create new entrance	19/03/2021	G S H Contractors	£9,241.00	£1,848.20	£11,089.20