

Order No	Description of Goods	Order Date	Supplier Name	Net Amount
5880	Renovation work to 1 Woodville Cottage	07/04/2021	GSH Contractors	£8,380.00
5887	Renovation work to SWB offices	14/04/2021	GSH Contractors	£9,900.00
5937	Christmas lights for the High Street, the quay and installation and removal of lights	19/05/2021	SparkX Ltd	£9,900.00
5973	To supply summer bedding plants	14/06/2021	Northfield Nursery	£5,060.00
6063	Medium priority tree weaks	17/08/2021	John Shutler Tree Services	£17,967.00
6128	Renovation work to 2 Woodville Cottage	28/09/2021	GSH Contractors	£17,084.00
6145	Resurfacing and new equipment at Emsowrth Road	12/10/2021	Eibe	£14,540.21
6162	for pull tests and installation of bunting on High Street	20/10/2021	Lamps & Tubes Illuminations	£8,560.60
6238	Jumbo spring rocker at Pennington Common	29/11/2021	Eibe	£5,570.00
6253	Work to rook of Woodside Gardens Public toilets	29/11/2021	Jim Clark	£7,500.00
6163	Christmas lights for the High Street, the quay and installation and removal of lights	19/01/2022	SparkX Ltd	£9,900.00
6324	Toyota Hilux single cab	24/01/2022	Hendy Toyota Bournemouth	£21,541.83
6328	Top dressing for spring sports fields and Kaloam dressing for 2022/23 season	25/01/2022	Roffey Ltd	£9,950.80
6329	Grass seed and lawn seed for 2022/23 season	25/01/2022	Avoncrop amenity Products	£6,590.65
6435	For supply of subsidised bus service	09/03/2022	Hampshire County Council	£16,112.00