

Order No	Description of Goods	Order Date	Supplier Name	Net Amount
6670	Lockable height barriers at 3 locations	18/08/2022	Park Land Fencing	£5,085.00
6743	Supply of 12 new large bins	13/10/2022	Glasdon UK Ltd	£8,105.86
6843	New fencing for Rookes Lane	12/12/2022	Dorset Fence	£5,400.00
6864	Works for Bath Road drinking fountain	05/01/2023	Earlcote Construction	£5,177.00
6868	Replace all three fire doors at Lymington Bowling Club	05/01/2023	G Shaw Building Contractors	£6,880.00
6891	Grass seed and lawn seed for 2023/243 season	18/01/2023	Avoncrop amenity Products	£5,358.90
6892	Top dressing for spring sports fields and Kaloam dressing for 2023/24 season	18/01/2023	Roffey Ltd	£7,023.20
6928	Groundsman aerator 345HD	01/02/2023	Synergy Products Ltd	£8,860.46
6929	For supply of subsidised bus service	02/02/2023	Hampshire County Council	£16,981.00
6940	Christmas lights for the High Street, the quay and installation and removal of lights	08/02/2023	SparkX Ltd	£10,700.00
6941	For purchase of new Christmas light motifs	08/02/2023	SparkX Ltd	£7,000.00