

Order No	Description of Goods	Order Date	Supplier Name	Net Amount	Tax Amount	Gross Amount	Enterprise Size
3432	Supply, deliver and install Philips Sports 2KW lights as per as per specifications to Lym Town Football Club	20/04/2016	Rory Carman Electrical	£14,265.00 £14,265.00	£2,853.00 £2,853.00	£17,118.00 £17,118.00	
3435	Lym Football Club (Car Park Works) Works to include: All Labour, Plant and Materials Excavating an area of 820m2 Removing turf & soil to a depth of 200mm Muck away from site Supply and lay Terram membrane Lay 100mm of crushed concrete Lay 100mm of Type1 Limestone Compact using a roller	21/04/2016	J G Clark Construction LTD	£13,594.00 £13,594.00	£2,718.80 £2,718.80	£16,312.80 £16,312.80	
3505	Summer Bedding Plants (All Areas)	13/06/2016	Northfield Nursery	£6,818.40 £6,818.40	£0.00 £0.00	£6,818.40 £6,818.40	
3650	Electrical Work as per Quote S/1764 85m Icicle Lights & 115 LED Lamps Erect & Remove Display, Hire of Cherry Picker x2	18/10/2016	Atech	£1,130.00 £15,120.00 £16,250.00	£226.00 £3,024.00 £3,250.00	£1,356.00 £18,144.00 £19,500.00	
3665	Lym Sports Ground Temporary building hire	31/10/2016	Elliott Hire	£6,244.00 £6,244.00	£1,248.80 £1,248.80	£7,492.80 £7,492.80	
3757	Power Washing Stones SWB Phase 1 Removal of Silt by pump	03/02/2017	Cathedral City	£5,000.00 £5,000.00	£1,000.00 £1,000.00	£6,000.00 £6,000.00	
3759	2 x FT610 Dennis Power Unit 2 x 10 Blades Cylinders 1 scarifier	03/02/2017	M & S Enterprises	£7,794.00 £1,962.00 £841.50 £10,597.50	£1,558.80 £392.40 £168.30 £2,119.50	£9,352.80 £2,354.40 £1,009.80 £12,717.00	
3764	NT400 35.13 SWB Tipper Euro White 13OPS 6 Speed Twin Rear Wheel 5 Year warranty/ 100,00 miles with RAC Please deliver/invoice after 1st April 2017 Tow Bar Road Tax First Reg Fee	08/02/2017	Westover Group	£18,995.00 £295.00 £230.00 £55.00 £19,575.00	£3,799.00 £59.00 £0.00 £0.00 £3,858.00	£22,794.00 £354.00 £230.00 £55.00 £23,433.00	
3787	Tiling Contractor Lymington SWB	22/02/2017	Steve Watts	£9,560.00 £9,560.00	£0.00 £0.00	£9,560.00 £9,560.00	
3790	Strip out and redecoration on the Lymington SWB	22/02/2017	Lynxs Sports Management	£4,700.00 £4,700.00	£940.00 £940.00	£5,640.00 £5,640.00	
3839	Item A Range of 5no changing cubicles between walls 5177mm w x 1500mmd Item B Range of 2no WC cubicles between walls 1no outwards open for ambulant use 1811mm x 1600mm d Item C Range of 2no shower cubicles between walls with outwards opening doors 1794mm x 900mm d Item D Ambulant grab rail set (blue or white) Delivery FOC	05/04/2017	Cubicle Systems	£6,182.00 £6,182.00	£1,236.40 £1,236.40	£7,418.40 £7,418.40	
3840	Works to Install a High Performance Felt Roof at SWB Offices Scaffolding Tower Skip Hire 2mm torch on ployester/app felt 4.5mm mineral capsheet 75mm approx marley or similar two way parapet outlet. See following http://www.marleyalutec.co.uk K Replace internal cladding All slating works involved to allow for the flat roofing works. Installation of a new extruded aluminium parapet cladding detail. Factory power coated-rail colour slate grey	06/04/2017	NFRC Ltd	£15,758.00 £600.00 £340.00 £16,698.00	£3,151.60 £120.00 £68.00 £3,339.60	£18,909.60 £720.00 £408.00 £20,037.60	