

Order No	Description of Goods	Order Date	Supplier Name	Net Amount	Tax Amount	Gross Amount
3872	Plumbing works to the Sea Water Baths changing rooms	27/04/2017	Stephen Harris	£5,308.00 <b>£5,308.00</b>	£1,061.60 <b>£1,061.60</b>	£6,369.60 <b>£6,369.60</b>
3884	Supply and Install Playground Equipment and Associated Safety Surfacing at the Pennington Common Play Area Additional: supply and install Spring mobile donkey	10/05/2017	Wicksteed Leisure	£67,112.88 <b>£67,112.88</b>	£13,422.58 <b>£13,422.58</b>	£80,535.46 <b>£80,535.46</b>
4002	dig out and remove existing trampoline at Lymington Meadows, damaged by vandalism new Built in 1.5m sq ground trampoline	10/08/2017	Wicksteed Leisure	£5,443.35	£1,088.67	£6,532.02
4008	Supply and install Outdoor Table Tennis tables at Woodside Park Chess Table at Bath Road	16/08/2017	Concrete Sports Ltd	£5,443.35 £6,100.00 <b>£6,100.00</b>	£1,088.67 £1,220.00 <b>£1,220.00</b>	£6,532.02 £7,320.00 <b>£7,320.00</b>
4009	To supply and install with Minimum Wear Pad outdoor gym equipment at Woodside Park	16/08/2017	Fresh Air Fitness	£13,392.00 <b>£13,392.00</b>	£2,678.40 <b>£2,678.40</b>	£16,070.40 <b>£16,070.40</b>
4030	Lymington & Pennington Xmas lights	31/08/2017	SparkX Ltd	£8,300.00 <b>£8,300.00</b>	£1,660.00 <b>£1,660.00</b>	£9,960.00 <b>£9,960.00</b>
4116	New town signs - four lots	16/11/2017	Signway Suppliers	£4,267.00 <b>£4,267.00</b>	£853.40 <b>£853.40</b>	£5,120.40 <b>£5,120.40</b>
4157	Top dressing and kalsoam for all pitches	09/01/2018	Roffey Ltd	£9,141.00 <b>£9,141.00</b>	£1,828.20 <b>£1,828.20</b>	£10,969.20 <b>£10,969.20</b>
4244	Replace X-mass lights Including labour 30 x WIFI box line (to purchase)	20/03/2018	SparkX Ltd	£9,460.00 <b>£9,460.00</b>	£1,892.00 <b>£1,892.00</b>	£11,352.00 <b>£11,352.00</b>