

Order No	Description of Goods	Order Date	Supplier Name	Net Amount	Tax Amount	Gross Amount
4271	For cleaning, unlocking and unlocking Woodside toilets for the year from 1st April 2018	05/04/2018	1st Stop Cleaning Ltd	£6,968.00	£1,393.60	£8,361.60
4366	Supply and Install Playground Equipment at Deneside Copse per quotation	04/06/2019	Wicksteed Leisure	£44,966.00	£8,993.20	£53,959.20
4416	To supply log cabin to specification plus floor bearers and to install building on site	10/07/2018	Purewell	£5,748.33	£1,149.67	£6,898.00
4425	Renovating and repainting Woodville Cottages per quote	16/07/2018	South Coast Contracting	£6,800.00	£1,360.00	£8,160.00
4499	Complete tree works in accordance with NFDC tree survey	03/09/2018	John Shutler Tree Services	£10,600.00	£2,120.00	£12,720.00
4514	Lymington & Pennington Xmas lights erect, install and remove Christmas lights	13/09/2018	SparkX Ltd	£6,099.95	£1,219.99	£7,319.94
4522	Dig out and remove existing trampoline and install new trampoline	19/09/2018	Wicksteed Leisure Ltd	£6,135.00	£1,337.00	£7,362.00
4597	Summer bedding plants for 2019	06/11/2018	Northfield Nursery	£5,837.00	£1,167.40	£7,004.40
4624	Concrete works at Sea water baths to include drain installation	22/11/2018	Dimension Build	£7,205.43	£1,441.08	£8,646.51
4649	250 ton of blend 55 and 10 ton of fine turf dressing	13/12/2018	Roffey Ltd	£8,267.40	£1,653.48	£9,920.88
4762	Carterhouse Overseeder 1575 LV	21/02/2019	Hunts New Forest	£9,950.00	£1,990.00	£11,940.00
4763	New Iseki 237 sub-compact tractor plus mulching deck	21/02/2018	T H White	£8,814.00	£1,762.80	£10,576.80
4769	To supply replacement bunting, carry out pull testing Install new bunting	26/02/2019	Lamps and Tubes	£5,349.60	£1,069.92	£6,419.52
4809	Survey work at sea water baths, to include collecting samples and testing at laboratory, provision of heras fencing	13/03/2019	Albury SI Ltd	£15,262.00	£3,052.40	£18,314.40