

Order No	Description of Goods	Order Date	Supplier Name	Net Amount	Tax Amount	Gross Amount
4903	Christmas lights for the quay and installation and removal of lights on the quay	15/05/2019	SparkX Ltd	£9,658.75	£1,731.75	£10,390.50
4922	Works to Woodside car park located off Ridgeway Lane	23/05/2019	Dimenison Build	£8,334.36	£1,666.87	£10,001.23
4953	Installation and removal of Christmas lights for High Street	11/06/2019	SparkX Ltd	£6,000.00	£1,200.00	£7,200.00
4958	To supply Renault Kangoo van	12/06/2019	Westover Group	£18,914.21	£3,771.84	£22,686.05
5161	To supply replacement trampoline	16/10/2019	Wicksteed Leisure	£6,260.47	£1,192.47	£7,452.94
5205	Top dressing for spring sports fields and Kaloam dressing	07/11/2019	Roffey Ltd	£9,761.90	£1,952.38	£11,714.28
5216	To supply automatic handwash dryer and public toilets	13/11/2019	Wallgate Ltd	£5,562.66	£1,112.53	£6,675.19
5233	Refurbishment of Woodside public conveniences	21/11/2019	GSH Contractors	£10,792.34	£2,158.47	£12,950.81
5236	To rebuild brickwork and replace damaged steel roller door	22/11/2019	Dimension Build	£14,977.21	£2,995.44	£17,972.65
5259	To supply and install play equipment at Woodside Play area	06/12/2019	Wicksteed Leisure Ltd	£22,356.66	£4,471.33	£26,827.99
5310	for pull tests and installation of bunting on High Street	15/01/2020	Lamps & Tubes Illuminations	£5,361.40	£1,072.28	£6,433.68
5317	To supply one stand-on mower	16/01/2020	TH White	£8,158.82	£1,631.76	£9,790.58
5319	To supply new ride on Kubota mower	16/01/2020	Carters of Swanwick	£14,995.00	£2,999.00	£17,994.00