

Name	Number	Person	Supplier	Description	Net	VAT	Gross
242501	1	DW	Infinity Playgrounds	Otter Close trampoline repair	£398.25	£79.65	£477.90
242502	2	DW	Play Inspection Com	Assets Officer training	£430.00	£86.00	£516.00
242503	3	DW	Clint Foard	Jockey Lane allotments repairs to toilet building	£120.97	£0.00	£120.97
242504	4	DW	Shawyers	Blackberry Drive maintaining BMX track & MUGA	£1,160.00	£232.00	£1,392.00
242505	5	DW	Blackwell & Moody	Repairs to birdbath in St Mary's Churchyard	£180.00	£36.00	£216.00
242506	6	DW	DBConsultancy	Play Area full review	£3,360.00	£0.00	£3,360.00
242507	7	DW	Infinity Playgrounds	Maintenance work at Glebe Meadow play area	£560.00	£112.00	£672.00
242508	8	DW	Infinity Playgrounds	Blackberry Drive trampoline repair	£225.20	£45.04	£270.24
242509	9	DW	Infinity Playgrounds	Sayers Road play area maintenance	£2,078.20	£415.64	£2,493.84
242510	10	DW	Infinity Playgrounds	Templecombe Road play area roundabout service	£280.00	£56.00	£336.00
242511	11	DW	Greenbarnes	Noticeboard for Riverside shops	£1,656.14	£331.23	£1,987.37
242512	12	DW	Infinity Playgrounds	Blackberry Drive play area - replace trampoline with spinner	£1,824.48	£364.90	£2,189.38
242513	13	AD	Glasdon	2 x bins 2 x benches	£1,813.76	£362.75	£2,176.51
242514	14	DW	TokensFor	4000 additional travel tokens	£201.60	£40.32	£241.92
242515	15	AD	Infinity Playgrounds	Sayers Road play area maintenance	£135.00	£27.00	£162.00