

Transparency Code 2015 Expenditure over £500 1 April 2015 to 31 March 2016

<i>Date expenditure incurred</i>	<i>Amount net unless stated</i>	<i>Dept</i>	<i>Beneficiary and merchant category, summary of purpose of expenditure</i>
18-12-15	50,000.00	Cncl	Proludic Ltd - Quote Reference 1505.9564 : Forest Front Play Area - Holly Close
31-03-16	39,581.98	Cncl	Kompan Limited - Refurbishment of Play Area at Noads Way
31-03-16	23,471.29	Cncl	Kompan Limited - Refurbishment of Play Area at Fletcher Close
01-07-15	22,499.00	Cncl	Proludic Ltd - Refurbishment of Play Area at Bluebell Gardens
10-06-15	13,073.80	Cncl	Zurich Municipal - Annual insurance premium : 07 July 2015 to 06 July 2016
30-11-15	10,384.98	Cncl	New Forest District Council - Election Fees May 2015
29-09-15	9,465.00	Cncl	Freeborn Southampton - Citroen Berlingo 3 1.6Hdi 90 L1 850 Enterprise
30-11-15	9,036.50	Cncl	Lamps and Tubes - Christmas lighting display 2015 + Supply + delivery of 25 - 30 ft. Christmas Tree (Year 3 of 3)
12-08-15	8,187.12	Cncl	Status Computers -
23-06-15	5,918.00	Cncl	New Forest District Council - Tree survey
29-09-15	4,145.00	Cncl	Freeborn Southampton - Citroen Berlingo 3 1.6Hdi 90 L1 850 Enterprise
11-06-15	2,924.00	Cncl	Northfield Nursery - Bedding plants for Summer display / hanging baskets / flower towers
09-09-15	2,796.00	Cncl	New Forest CAB - Policy grant - core work
27-05-15	2,553.00	Cncl	T J M Groundworks - Additional works at The Grove :
16-03-16	2,373.10	Cncl	New Forest District Council - Legal work re. Market
27-05-15	1,940.00	Cncl	T J M Groundworks - Additional works at The Grove :
12-06-15	1,750.00	Cncl	Status Computers - Order for new computer equipment
02-07-15	1,700.00	Cncl	Dr. A. Yule - Sisis Maxislit Slitter
30-06-15	1,643.94	Cncl	Portsmouth Office Furniture Ltd - Everyday Tambours (as per Hampshire County Council Supplies catalogue)
27-11-15	1,606.00	Cncl	Moore & Blatch Solicitors - Legal costs - leasing / deed of surrender
28-07-15	1,599.84	Cncl	Sutcliffe Play Ltd - SNS huck birds nest and chains plus carriage
27-07-15	1,500.00	Cncl	Hythe Youth Club - Summer holiday drop in July / August 2015
16-10-15	1,500.00	Cncl	Euro Environmental Group Limited - Sewer Camera Survey : Highlands Way and Valleydene area
18-03-16	1,500.00	Cncl	Euro Environmental Group Limited - Quotation ref. PH/151019/01 Valleydene investigation and root clearance work
13-01-16	1,468.78	Cncl	Southern Electricity - Clayfields
30-11-15	1,425.00	Cncl	Mark Bridle - Remove scrub and grass to form area for seeded heather
23-12-15	1,399.92	Cncl	Tourist Network - Advertising space at various locations : January to December 2015
01-04-15	1,381.75	Cncl	WEL Medical Limited - Defibrillator and cabinet
21-01-16	1,355.00	Cncl	Lamps and Tubes - Final 25% of contract for Christmas display 2015 / 2016
09-09-15	1,330.00	Cncl	Community First New Forest - Policy grant - core work
31-12-15	1,323.82	Cncl	Gristwood & Toms Ltd - Tree work Beechwood Way
21-03-16	1,323.30	Cncl	South East Employers -
06-05-15	1,316.50	Cncl	Edge IT Systems Ltd - Online contract (2nd. Of 3 years) 27 July 2015 to 26 July 2016
21-07-15	1,300.00	Cncl	B.D.O. L.L.P. - Annual Return 31 March 2015
31-12-15	1,257.53	Cncl	Gristwood & Toms Ltd - Emergency tree work Hardy Drive
25-08-15	1,232.79	Cncl	Valuations Office Agency - Valuation survey Ewart Recreation Ground
22-10-15	1,148.00	Cncl	Northfield Nursery - Autumn 2015 bedding plants
02-05-15	1,130.29	Cncl	Total Gas Services - The Grove
04-02-16	1,106.62	Cncl	Total Gas Services - The Grove
31-12-15	1,078.43	Cncl	Gristwood & Toms Ltd - Tree work Oaklands Way (P/H Sec 3)
30-11-15	1,072.00	Cncl	Diguru Limited - Door stickers (anti cold - calling) : quantity 4000
01-12-15	1,039.99	Cncl	ADT Fire & Security - Intruder alarm system 01 Dec. 2015 to 30 Nov. 2016
01-04-15	1,000.00	Cncl	Hampshire County Council - Parish Hall rental (6 months 01 April to 30 September 2015)
19-04-15	1,000.00	Cncl	Shimpe D - Year End procedures March / April 2015
21-09-15	1,000.00	Cncl	Hampshire County Council - Parish Hall rental (6 months 01 October 2015 to 31 March 2016)
31-10-15	1,000.00	Cncl	Gristwood & Toms Ltd - Tree work Claypits Lane : Quotation work
16-12-15	1,000.00	Cncl	CGM Solicitors - Lease of Cricket Club at Ewart Recreation Ground
24-01-16	1,000.00	Cncl	Top Two Per Cent Limited - A.C.S.O. Refresher Training Course - Monday 01 February 2016
19-01-16	980.07	Cncl	Good Directions Limited - Replacement bench slats - delivery to The Grove
12-06-15	977.06	Cncl	New Forest District Council - Info. Office Services at The Grove
16-09-15	977.06	Cncl	New Forest District Council - Reception services at The Grove Quarterly : 01 October to 31 December 2015
16-12-15	977.06	Cncl	New Forest District Council - Reception services at The Grove Quarterly : 01 January to 31 March 2016
22-05-15	906.00	Cncl	Environmental Land Management - Consultant work Forest Front (07 April 2014 to 18 March 2015)
09-03-16	850.00	Cncl	Queensbury Shelters Ltd - Removal of damaged bus shelter at Hythe Ferry Terminal
31-12-15	839.46	Cncl	Gristwood & Toms Ltd - Tree work Foxtail Drive
03-06-15	813.71	Cncl	ADT Fire & Security - Additional alarm work at The Grove
31-03-16	796.00	Cncl	Wessex Woodland Management Ltd - Removal of sycamore and glade creation - Forest Front
31-12-15	791.04	Cncl	Southern Electricity - The Grove
31-05-15	789.04	Cncl	Gristwood & Toms Ltd - Tree work Cumberland Way
03-08-15	783.93	Cncl	Fuelgenie - Fuel for vehicles : July 2015
21-09-15	750.00	Cncl	Bobs Plumbing & Heating - Clayfields - modifications to water supply fittings
26-10-15	750.00	Cncl	H.R.G. Tree Services Limited - Quote 1087 Tree work West Street Allotments (oak reduction)
01-04-15	732.00	Cncl	New Forest District Council - Grove N.N.D.R. April 2015
01-05-15	732.00	Cncl	New Forest District Council - Grove N.N.D.R. May 2015
01-06-15	732.00	Cncl	New Forest District Council - Grove N.N.D.R. June 2015
01-07-15	732.00	Cncl	New Forest District Council - Grove N.N.D.R. July 2015
01-08-15	732.00	Cncl	New Forest District Council - Grove N.N.D.R. August 2015
01-09-15	732.00	Cncl	New Forest District Council - Grove N.N.D.R. September 2015
01-10-15	732.00	Cncl	New Forest District Council - Grove N.N.D.R. October 2015
01-11-15	732.00	Cncl	New Forest District Council - Grove N.N.D.R. November 2015

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01-12-15	732.00	Cncl	New Forest District Council - Grove N.N.D.R. December 2015
01-01-16	732.00	Cncl	New Forest District Council - Grove N.N.D.R. January 2016
09-04-15	727.52	Cncl	Southern Electricity - Parish Hall
03-04-15	718.18	Cncl	Total Gas Services - Clayfields
08-04-15	709.41	Cncl	Southern Electricity - The Grove
12-05-15	690.12	Cncl	New Milton Sand and Ballast - Grass seed
08-04-15	680.00	Cncl	Edge IT Systems Ltd - Year end financial training course on site at The Grove 02 April 2015
13-10-15	671.93	Cncl	Fentongollan Farm - Daffodil Bulb order
02-10-15	664.81	Cncl	Southern Water Services - Parish Hall
04-08-15	642.68	Cncl	Longham Garden Machinery - Ride on mower deck repairs / replacement parts
30-06-15	632.27	Cncl	Southern Electricity - The Grove
18-03-16	617.40	Cncl	Hampshire County Council - Removal of two existing bollards supply fit and reinstate two new socketed removable bollards
01-07-15	616.19	Cncl	Fuelgenie - Fuel for vehicles : June 2015
22-04-15	610.00	Cncl	New Forest Ice Cream Ltd - Ice cream kiosk freezer with the original baskets
07-10-15	604.52	Cncl	Southern Water Services - Parish Hall
01-03-16	590.47	Cncl	Fuelgenie - Fuel for vehicles : February 2016
31-03-16	590.47	Cncl	Fuelgenie - Fuel for vehicles : March 2016
10-06-15	576.87	Cncl	ADT Fire & Security - Workshop annual contract 01 June 2015 to 31 May 2016
03-03-16	574.95	Cncl	Total Gas Services - Parish Hall
30-04-15	571.44	Cncl	Fuelgenie - Fuel for vehicles : April 2015
19-06-15	566.23	Cncl	Friends Of Forest Front Nature Reserve - Insurance premium
01-10-15	555.06	Cncl	Fuelgenie - Fuel for vehicles : September 2015
01-09-15	550.04	Cncl	Southern Water Services - Clayfields Sports Centre : 09 May to 26 August 2015
14-04-15	550.00	Cncl	Japanese Knotweed Ltd - Knotweed spraying Challenger Way (2014)
09-04-15	540.00	Cncl	Hythe Youth Club - Drop In sessions for Easter holiday 2015
23-03-16	540.00	Cncl	Hythe Youth Club - Holiday drop in Easter 2016
17-07-15	524.26	Cncl	Ricoh Uk Ltd - Photocopier rental July to September 2015 plus copy charges
04-11-15	518.74	Cncl	Vitax Limited - 5 containers of Stadia Blue : 12 containers of sports white
02-10-15	518.40	Cncl	Southern Electricity - The Grove
02-06-15	510.76	Cncl	Total Gas Services - Parish Hall
01-12-15	507.48	Cncl	Fuelgenie - Fuel for vehicles : December 2015
23-03-16	506.56	Cncl	Vitax Limited - 20 containers of "sports white"
03-11-15	503.32	Cncl	Total Gas Services - The Grove
13-05-15	500.00	Cncl	New Forest District Council - GIS Annual subscription : April 2015 to March 2016
29-05-15	500.00	Cncl	Waterside Arts - Grant - Arts Festival
11-11-15	500.00	Cncl	New Forest Disability Information Service - Grant payment
31-12-15	500.00	Cncl	Gristwood & Toms Ltd - Tree work Ewart - 0060 oversize