

Sedgefield Town Council – Payments made over £500 between 1<sup>st</sup> April 2021 – 31<sup>st</sup> March 2022:

Supplier:	Description:	Payment Approval Date:	Total (Gross):
Durham County Council	Business Rates – Parish Hall	01.04.21	1322.70
Durham County Council	Business Rates – Council Offices	01.04.21	1571.70
Evolve Group Ltd	IT Support and Licences	01.04.21	781.63
City Plumbing	Council Offices – Plumbing Materials	01.04.21	1679.65
Howden Joinery Ltd	Internal Doors	19.04.21	1521.61
A W Treecare Ltd	Cemetery Trees	19.04.21	2296.00
Durham County Council	Annual Playground Inspection	19.04.21	837.00
EDGE IT Systems Ltd	Finance/Epitaph/AdvantEDGE	19.04.21	1115.52
Evolve Group Ltd	IT Support and Licences	01.05.21	781.63
CE & CM Walker Ltd	Grasscutting	17.05.21	2538.00
Mitie	Council Offices - Decorating	17.05.21	4182.00
Factory Carpets and Laminates	Council Offices- Flooring	17.05.21	3400.00
CDALC	Subscription for CDALC & NALC 2021/22	17.05.21	800.76
Evolve Group Ltd	IT Support and Licences	01.06.21	781.63
C E and C M Walker Ltd	Grass Cutting	14.06.21	1692.00
Evolve Group Ltd	IT Support and Licences	01.07.21	781.63
Public Works Loan Board	Loan Repayment	09.07.21	4314.01
EDGE IT Systems Ltd	Audit Work	12.07.21	561.32
C E and C M Walker Ltd	Grass Cutting	12.07.21	1692.00
Cemetery Development Services Ltd	Butterwick Rd Cemetery Extension – Site Layout Plan	12.07.21	3840.00
Durham County Council	Village Green – Electrical Infrastructure	12.07.21	4466.68
Evolve Group Ltd	IT Support and Licences	01.08.21	781.63
Durham County Council	Parish Hall – Trade Waste	09.08.21	833.04
Durham County Council	Cemetery – Trade Waste	09.08.21	608.92
Darlington Borough Council	Summer Bedding	09.08.21	2138.35
C E and C M Walker Ltd	Grass Cutting	09.08.21	1692.00
Darlington Borough Council	Summer Bedding	09.08.21	2138.35
C E and C M Walker Ltd	Grass Cutting	09.08.21	1692.00
Liam Christie	Cemetery Lodge – Bathroom Refurb 50% Payment	17.08.21	1750.00
Liam Christie	Cemetery Lodge – Boiler 50% Payment	17.08.21	725.00
Evolve Group Ltd	IT Support and Licences	01.09.21	781.63
Durham County Council	Parish Hall – Business Rates	01.09.21	1322.00

Durham County Council	Council Offices – Business Rates	01.09.21	1572.00
Liam Christie	Cemetery Lodge – Boiler 50% Final Payment	06.09.21	725.00
Barrington Law Partnership	Various Licence Matters – Professional Charges	13.09.21	600.00
Mazars LLP	External Audit	13.09.21	960.00
KBS Depot Ltd	Parish Hall - Noticeboard	13.09.21	672.00
C E and C M Walker Ltd	Grass Cutting	13.09.21	1692.00
Rodger V Lowe	Tree Safety Inspection	13.09.21	2565.00
Liam Christie	Cemetery Lodge – Bathroom Refurb 50% Final Payment	16.09.21	1750.00
Evolve Group Ltd	IT Support and Licences	01.10.21	781.63
C E and C M Walker Ltd	Grass Cutting	11.10.21	1692.00
Blachere Illumination	Christmas Lights	11.10.21	5148.00
Evolve Group Ltd	IT Support and Licences	01.11.21	781.63
CDB Production Solutions	Snow Party – Sound Engineering Services	08.11.21	551.40
JRB Enterprise Ltd	Dog Bags	08.11.21	1039.44
C E and C M Walker Ltd	Grass Cutting	08.11.21	1692.00
Mitie	Cemetery Lodge - Decorating	08.11.21	6528.00
Dualbound Building Services	Ceddesfeld Hall Grounds - Lighting	08.11.21	702.00
Evolve Group Ltd	IT Support and Licences	01.12.21	781.63
Darlington Borough Council	Autumn Bedding	13.12.21	1393.20
Evolve Group Ltd	Laptop	13.12.21	858.98
G2 Fireworks	Fireworks	13.12.21	4200.00
Batson Groundcare Ltd	Treeworks	13.12.21	5940.00
G Smith Electrical Contractors	Village Green Festive Lighting Upgrade	13.12.21	11263.20
A W Treecare Ltd	Beacon Lane Cemetery - Treeworks	13.12.21	1200.00
Evolve Group Ltd	IT Support and Licences	01.01.22	781.63
Public Works Loan Board	Loan Repayment	10.01.22	4314.01
Thinford Nurseries	Summer Bedding	17.01.22	836.52
IF Electrical and Security/Mr S A Hope	Parish Hall – CCTV Installation	17.01.22	1060.00
Spennymoor Youth & Community Ass	Youth Work Costs	17.01.22	1170.00
Gill's Leeming Bar Ltd	Tractor Service	17.01.22	888.42
Evolve Group Ltd	IT Support and Licences	01.02.22	781.63
EDF Energy	Council offices - Electricity	01.02.22	516.83
HAGS-SMP Ltd	Eden Drive Play Area – Climbing Wall	14.02.22	1360.80
Zurich Municipal	STC Insurance	14.02.22	5611.50
Evolve Group Ltd	IT Support and Licences	01.03.22	781.63

EDF Energy	Council offices - Electricity	01.03.22	540.35