

Sedgefield Town Council – Payments made over £500 between 1st April 2019 – 31st March 2020:

Supplier:	Description:	Payment Approval Date:	Total (Gross):
Durham County Council	Council Tax – Parish Hall	01.04.19	£1301.30
Durham County Council	Council Tax – Council Offices	01.04.19	£1546.30
Total Gas & Power	Electricity – Council Offices	06.04.19	£700.55
Durham County Council	Trade Waste – Cemetery	08.04.19	£596.96
Durham County Council	Trade Waste – Parish Hall	08.04.19	£816.40
Northumbrian Water	Council Offices - Water	08.04.19	£516.05
Spennymoor Youth & Community Association	Youth Work Costs	08.04.19	£763.95
Clockwork Audio Visual Ltd	Revision of Parish Hall audio system	13.05.19	£1926.00
Clockwork Audio Visual Ltd	Update induction loop system of Parish Hall	13.05.19	£1845.60
County Durham Association of Local Councils	Subscription Fees	13.05.19	£729.41
Dodds Fencing & Sheds	Allotment Fencing	13.05.19	£1767.23
Rennison	Allotment Fencing	13.05.19	£1300.00
CE & CM Walker Ltd	Grass Cutting	13.05.19	£2772.00
Factory Carpets & Laminates Ltd	Parish Hall Staircase Carpets	10.06.19	£900.00
Lloyd Ltd	Tractor Service	10.06.19	£569.31
Lloyd Ltd	Tractor Service	10.06.19	£665.14
CE & CM Walker Ltd	Grass Cutting	10.06.19	£2400.00
Barrington Law Partnership	Legal fees and land purchase	08.07.19	£4261.69
CE & CM Walker Ltd	Grass Cutting	08.07.19	£1740.00
Public Works Loans Board	Loan Repayment	09.07.19	£4314.01
Evolve Group Ltd	IT Support and Licences	01.08.19	£542.17
Evolve Group Ltd	Data Centre Migratio	01.08.19	£754.80
AW Treecare Ltd	Treeworks	12.08.19	£1992.00
Darlington Borough Council	Bedding Plants	12.08.19	£2019.58
Spennymoor Youth & Community Association	Youth Work Costs	12.08.19	£763.95

CE & CM Walker Ltd	Grass Cutting	12.08.19	£3252.00
Durham County Council	Council Tax – Parish Hall	01.09.19	£1301.00
Durham County Council	Council Tax – Councils Offices	01.09.19	£1547.00
Evolve Group Ltd	IT Support and Licences	01.09.19	£582.68
Mazars	External Audit	09.09.19	£1008.00
FJ Young & Partners	Groundworks	09.09.19	£1404.00
Evolve Group Ltd	IT Support and Licences	01.10.19	£582.68
JRB Enterprises	Dog Bags	04.10.19	£846.60
M&D Travel	Coach Hire	14.10.19	£1050.00
Northumbrian Water	Council Offices – Water	14.10.19	£668.62
CE & CM Walker Ltd	Grass Cutting	14.10.19	£2436.00
CE & CM Walker Ltd	Grass Cutting	14.10.19	£2400.00
Evolve Group Ltd	IT Support and Licences	01.11.19	£582.68
Barrington Law Partnership	Legal fees	11.11.19	£923.40
Edge IT Systems Ltd	Training Costs	11.11.19	£1317.00
G2 Fireworks	Fireworks Display	11.11.19	£4200.00
Paul Theakston Locksmiths	Locks and Associated Works	11.11.19	£543.38
CE & CM Walker Ltd	Grass cutting	11.11.19	£1008.00
British Gas	Gas – Parish Hall	22.11.19	£515.68
Evolve Group Ltd	IT Support and Licences	01.12.19	£581.25
Darlington Borough Council	Bedding Plants	09.12.19	£1347.94
G Smith Electrical Services	Servicing Christmas Lights	09.12.19	£648.00
Thinford Nurseries	Hanging Baskets and Troughs	09.12.19	£900.60
Evolve Group Ltd	IT Support and Licences	01.01.20	£581.25
Total Gas & Power	Electricity – Council Offices	06.01.20	£5120.17
Public Works Loans Board	Loan Repayment	09.01.20	£4314.01
Langton (Medical Training) Ltd	Emergency First Aid Training	13.01.20	£588.00
Spennymoor Youth & Community Association	Youth Work Costs	13.01.20	£1727.55
British Gas	Gas – Parish Hall	22.01.20	£921.25
Evolve Group Ltd	IT Support and Licences	01.02.20	£581.25

Edge IT Systems Ltd	Annual Hosted Services Charge	09.03.20	£1136.16
PPL PRS Limited For Music	Royalties	09.03.20	£661.44
Trimdon Upholstery	Recovering Chairs – Parish Hall	09.03.20	£706.00
Zurich Municipal	Insurance	09.03.20	£5382.79