**Sedgefield Town Council – Payments made over £500 between**

**1st April 2015 – 31st March 2016:**

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| **Supplier:** | **Description:** | **Payment Approval Date:** | **Total (Gross):** |
| K. Boyle Decorators | Exterior decoration at Cemetery Lodge | 13.04.15 | £2050.00 |
| Edge IT Systems Ltd | Computerised finance package yearly fees | 13.04.15 | £757.20 |
| Ripon Farm Services | Machinery servicing | 13.04.15 | £859.63 |
| Evolve Data Solutions | Secure IT Cabinet | 13.04.15 | £552.00 |
| Evolve Data Solutions | Installation of additional network points and internal cabling | 13.04.15 | £546.46 |
| CDALC | Annual Membership Fees | 11.05.15 | £691.07 |
| Fairhurst | Professional Engineering Services relating to The Sedgefield Plan | 11.05.15 | £2910.00 |
| JRB Enterprise Ltd | Dog bags | 11.05.15 | £743.52 |
| Darnton & Young | Groundworks at Butterwick Road Cemetery | 11.05.15 | £810.00 |
| P. Goodchild | Parish Hall Boiler Repairs | 11.05.15 | £510.00 |
| CE & CM Walker Ltd | Grass Cutting | 11.05.15 | £2160.00 |
| Gill’s Leeming Bar Ltd | Machinery servicing | 11.05.15 | £502.16 |
| AW Nicholson & Son | Grave Digging | 08.06.15 | £750.00 |
| CE & CM Walker Ltd | Grass Cutting | 08.06.16 | £2016.00 |
| Darnton & Young | Emptying Recycling Bays | 13.07.15 | £540.00 |
| CE & CM Walker Ltd | Grass Cutting | 13.07.15 | £2736.00 |
| AW Treecare | Tree works – St Edmunds Churchyard | 13.07.15 | £1270.00 |
| CE & CM Walker Ltd | Grass Cutting | 10.08.15 | £2160.00 |
| Darlington Borough Council | Seasonal Bedding Plants | 10.08.15 | £2854.80 |
| BDO LLP | External Audit Fees | 14.09.15 | £996.00 |
| CE & CM Walker Ltd | Grass Cutting | 14.09.15 | £1746.00 |
| Lane Electrics | Parish Hall Lighting Repairs | 12.10.15 | £1250.00 |
| CE & CM Walker Ltd | Grass Cutting | 12.10.15 | £2016.00 |
| **Supplier:** | **Description:** | **Payment Approval Date:** | **Total (Gross):** |
| Durham County Council | Production of digitised maps | 12.10.15 | £504.00 |
| J N Kearton | Refurbishment of St Edmund’s Church Wall | 09.11.15 | £1820.00 |
| M & D Travel | Coach Hire | 09.11.15 | £545.00 |
| CE & CM Walker Ltd | Grass Cutting | 09.11.15 | £900.00 |
| All Events Security Ltd | Professional Stewarding Services | 09.11.15 | £525.00 |
| G2 Fireworks | Fireworks | 07.12.15 | £3000.00 |
| Pop Up Power Supplies Ltd | Pop up electrical supply – village green | 07.12.15 | £1740.00 |
| Darlington Borough Council | Seasonal Bedding Plants | 07.12.15 | £1214.82 |
| Darnton & Young Ltd | Grounds works – village green | 07.12.15 | £1041.00 |
| Durham County Council | Playground Inspections | 08.02.16 | £713.40 |
| Edge IT Systems | Computerised finance package yearly fees | 08.02.16 | £786.00 |
| Darnton & Young Ltd | Groundworks at Butterwick Road Cemetery | 14.03.16 | £2155.20 |
| Wernick Hire | Purchase of Portacabin | 14.03.16 | £5340.00 |
| JRB Enterprise Ltd | Dog Bags | 14.03.16 | £748.32 |
| PRS For Music | PRS Licence – Parish Hall | 14.03.16 | £1274.88 |
| Edmundson Design | The Sedgefield Plan Design Work | 14.03.16 | £600.00 |
| Zurich Municipal | Insurance | 14.03.16 | £6167.51 |