

Sedgefield Town Council – Payments made over £500 between 1st April 2020 – 31st March 2021:

Supplier:	Description:	Payment Approval Date:	Total (Gross):
Durham County Council	Business Rates – Parish Hall	01.04.20	£1322.70
Durham County Council	Business Rates – Council Offices	01.04.20	£1571.70
Evolve Group Ltd	IT Support and Licences	01.04.20	£734.30
Evolve Group Ltd	Laptop	08.04.21	£585.00
Total Gas and Power	Council Offices - Electricity	10.04.21	£1942.26
Northumbrian Water	Cemetery - Water	20.04.20	£621.86
Anglian water Business Ltd	Parish Hall - Water	22.04.20	£507.19
Durham County Council	Annual Playground Inspection	20.04.20	£1004.40
Evolve Group Ltd	IT Support and Licences	01.05.20	£781.63
British Gas	Gas – Parish Hall	04.05.20	£946.83
A W Tree Care Ltd	Butterwick Rd Cemetery and STC Offices	11.05.20	£3414.00
CDALC	Subscription for CDALC & NALC 2020/21	11.05.20	£769.79
Anglian Water Business	Parish Hall - Water	11.05.20	£507.19
C E and C M Walker Ltd	Grass Cutting	11.05.20	£1692.00
Evolve Group Ltd	IT Support and Licences	01.06.20	£781.63
C E and C M Walker Ltd	Grass Cutting	08.06.20	£1986.00
Evolve Group Ltd	IT Support and Licences	01.07.20	£781.63
Public Works Loan Board	Loan Repayment	09.07.20	£4314.01
C E and C M Walker Ltd	Grass Cutting	13.07.20	£1692.00
F J Young & Partners	Winterton Allotment Carpark – Clear Due to Fire Damage	13.07.20	£528.00
Evolve Group Ltd	IT Support and Licences	01.08.20	£781.63
Thinford Nurseries	Summer Bedding	10.08.20	£900.60
Darlington Borough Council	Summer Bedding	10.08.20	£2140.94
Proudman Plastering Ltd	Council Office Refurbishment - Plastering	10.08.20	£6500.00
C E and C M Walker Ltd	Grass Cutting	10.08.20	£1692.00
Sedgefield Windows & Buildings Ltd	Council Office Refurbishment – External Windows and Doors	19.08.20	£6380.00
Evolve Group Ltd	IT Support and Licences	01.09.20	£781.63
Durham County Council	Business Rates – Parish Hall	01.09.20	£1322.00
Durham County Council	Business Rates – Council Offices	01.09.20	£1572.00
Evolve Data Solutions Ltd	Removal of Obsolete Cabling and Installation of Server Cabinet	14.09.20	£509.96
C E and C M Walker Ltd	Grass Cutting	14.09.20	£1692.00

F J Young & Partners	Butterwick Rd New Cemetery – Treeworks and Removal of Bench	14.09.20	£2196.00
N Burchett	Council Offices Refurbishment - Joinery	14.09.20	£1165.00
Evolve Group Ltd	IT Support and Licences	01.10.20	£781.63
Northumbrian Water	Cemetery - Water	12.10.20	£598.32
N Burchett	Council Office Refurbishment - Joinery	12.10.20	£860.00
J Davis	Winterton Allotment - Fencing	12.10.20	£1140.00
Proudman Plastering Ltd	Council Office Refurbishment - Plastering	12.10.20	£1224.63
Durham County Council	Trade Waste – Parish Hall	12.10.20	£816.40
Durham County Council	Trade Waste – Cemetery Lodge	12.10.20	£596.96
Howden Joinery Ltd	Council Office Refurbishment - Materials	12.10.20	£538.28
Evolve Group Ltd	IT Support and Licences	01.11.20	£781.63
JRB Enterprise Ltd	Dog Bags	09.11.20	£855.84
Usher Refrigeration Services Ltd	Bottle Cooler and Disposal of Old Cabinet	09.11.20	£678.00
C E and C M Walker Ltd	Grass Cutting	09.11.20	£2538.00
N Burchett	Council Office Refurbishment - Joinery	09.11.20	£519.00
Mr A Nicholson	Gravedigging	09.11.20	£750.00
Howden Joinery Ltd	Council Offices Refurbishment - Materials	09.11.20	£582.37
C E and C M Walker Ltd	Grass Cutting	09.11.20	£1062.00
Evolve Group Ltd	IT Support and Licences	01.12.20	£781.63
G Smith Electrical Services	Village Christmas Lighting - Installation	14.12.20	£1680.00
Darlington Borough Council	Autumn Bedding	14.12.20	£1466.44
Mr G Fletcher	Internal Audit	14.12.20	£531.25
Evolve Group Ltd	IT Support and Licences	01.01.21	£781.63
Public Works Loan Board	Loan Repayment	11.01.21	£4314.01
Dualbound Ltd	St Edmunds Church - Lighting	11.01.21	£816.00
Mazars LLP	External Audit	11.01.21	£960.00
City Plumbing Supplies	Council Office Refurbishment – Plumbing Materials	21.01.21	£659.26
Evolve Group Ltd	IT Support and Licences	01.02.21	£781.63
Cemetery Development Services Ltd	Butterwick Rd New Cemetery - Survey	08.02.21	£1020.00
Furnitubes International Ltd	Memorial Bench	08.02.21	£706.80
Evolve Group Ltd	IT Support and Licences	01.03.21	£781.63
Cemetery Development Services Ltd	Butterwick Rd New cemetery – Groundwater R/A	08.03.21	£3300.00
Mr G Fletcher	Internal Audit	08.03.21	£531.25

Cemetery Development Services Ltd	Butterwick Rd New cemetery – Contamination Report	08.03.21	£1680.00
Barrington Law Partnership	Professional Charges	08.03.21	£600.00
JPL	Council Office Refurbishment – Plumbing Works	08.03.21	£1200.00
Zurich Municipal	STC Insurance	08.03.21	£5485.63
N Burchett	Council Office Refurbishment - Joinery	31/03/21	£1909.00