

Sedgefield Town Council – Payments made over £500 between 1st April 2022 – 31st March 2023:

Supplier:	Description:	Payment Approval Date:	Total (Gross):
Durham County Council	Parish Hall - Business Rates	01.04.22	1322.70
Durham County Council	Council Offices - Business Rates	01.04.22	1571.70
Durham County Council	Cemetery - Business Rates	01.04.22	505.48
Evolve Group Ltd	IT Support and Licences	01.04.22	781.63
Furnitubes	Village Seat	11.04.22	803.46
HB Roadways	Village Green – Footpath Patching	11.04.22	3576.00
Evolve Group Ltd	IT Support and Licences	01.05.22	781.63
CDS Ltd	Butterwick Rd Cemetery Extension – Design Amendments	16.05.22	1350.00
Barrington Partnership	Village Green – Professional Charges	16.05.22	1800.00
C E and C M Walker Ltd	Grass Cutting	16.05.22	1759.20
CDALC	Subscription for CDALC & NALC 2022/23	16.05.22	764.31
Evolve Group Ltd	IT Support and Licences	01.06.22	781.63
C E and C M Walker Ltd	Grass Cutting	13.06.22	1699.20
F J Young and Partners	Butterwick Rd Cemetery – Install Storage Bays	13.06.22	6540.00
M and D Travel	Coaches	22.06.22	850.00
Durham County Council	Parish Hall – Trade Waste	27.06.22	858.00
Durham County Council	Cemetery – Trade Waste	27.06.22	627.12
Evolve Group Ltd	IT Support and Licences	01.07.22	781.63
Public Works Loan Board	Loan Repayment	11.07.21	4314.01
Gill's Leeming Bar Ltd	Bowser	11.07.22	1647.60
Sedgefield Electrical Contractors	Parish Hall - Electrical Works	11.07.22	720.00
C E and C M Walker Ltd	Grass Cutting	11.07.22	1639.20
F J Young and Partners	Butterwick Rd Cemetery – Remove Spoil and Brash From Bays	11.07.22	1140.00
EDGE IT Systems Ltd	Epitaph & AdvantEDGE – Annual Fee	11.07.22	1141.80
Evolve Group Ltd	IT Support and Licences	01.08.22	781.63
J N Kearton	Ceddesfeld Grounds Wall Repairs	08.08.22	615.00
Thinford Nurseries	Summer Bedding	08.08.22	3087.30
C E and C M Walker Ltd	Grass Cutting	08.08.22	1639.20
F J Young and Partners	Butterwick Rd Cemetery – Compost Bays Emptied	08.08.22	1020.00

F J Young and Partners	Butterwick Rd Cemetery – Compost Bays Removed	08.08.22	540.00
Evolve Group Ltd	IT Support and Licences	01.09.22	781.63
Durham County Council	Parish Hall - Business Rates	01.09.22	1322.00
Durham County Council	Council Offices - Business Rates	01.09.22	1572.00
Durham County Council	Cemetery - Business Rates	01.09.22	505.00
Mazars LLP	External Audit	12.09.22	960.00
Spennymoor Youth & Community Ass	SLA Youth Work Costs	12.09.22	1794.00
Spennymoor Youth & Community Ass	Youth Work Costs	12.09.22	1381.61
C E and C M Walker Ltd	Grass Cutting	12.09.22	1639.20
The Print Factory	Sedgefield Extra	26.09.22	542.00
Evolve Group Ltd	IT Support and Licences	01.10.22	781.63
JRB Enterprise Ltd	Dog Bags	10.10.22	1139.28
C E and C M Walker Ltd	Grass Cutting	10.10.22	1639.20
Evolve Group Ltd	IT Support and Licences	01.11.22	781.63
CDS Ltd	Attendance at Special Town Council Meeting plus Cost Management Services	14.11.22	3084.00
CDS Ltd	Butterwick Rd Cemetery Extension – Tree Protection Plan	14.11.22	1380.00
G2 Fireworks	Fireworks	14.11.22	5100.00
Gill's Leeming Bar Ltd	Gritter Modification	14.11.22	564.00
C E & C M Walker Ltd	Grass Cutting	14.11.22	1041.60
M & D Travel	Coaches	21.11.22	974.00
Evolve Group Ltd	IT Support and Licences	01.12.22	781.63
EDF Energy	Council offices - Electricity	05.12.22	510.48
CDB Production Solutions	Snow Party – Sound Engineering Services	12.12.22	676.50
Thinford Nurseries Ltd	Autumn Bedding	12.12.22	1357.44
AW Treecare Ltd	Village Green - Treeworks	12.12.22	6787.20
G Smith Electrical Contractors	Village Green - Festive Lighting	12.12.22	627.47
CDS Ltd	Butterwick Rd Cemetery Extension – Scheme of Investigation & Trial Trench Evaluation 50%	12.12.22	4035.60
The Print Factory	Sedgefield Extra	12.12.22	542.00
Evolve Group Ltd	IT Support and Licences	01.01.23	781.63
EDF Energy	Council offices - Electricity	05.01.23	550.17
Public Works Loan Board	Loan Repayment	09.01.23	4314.05
Gill's Leeming Bar Ltd	Winter Gritting Modifications	16.01.23	755.70

CDS Ltd	Butterwick Rd Cemetery Extension – Planning Conditions	16.01.23	2820.00
Durham County Council	Council Offices – Additional Business Rates	16.01.23	1843.02
EDF Energy	Council offices - Electricity	31.01.23	535.37
Evolve Group Ltd	IT Support and Licences	01.02.23	781.63
The Print Factory	Sedgefield Extra	13.02.23	542.00
CDS Ltd	Butterwick Rd Cemetery Extension – Trial Trench Evaluation 50%	13.02.23	2864.40
Evolve Group Ltd	IT Support and Licences	01.03.23	781.63
Zurich Municipal	STC Insurance	13.03.23	5772.25
Gordon Fletcher	Internal Audit	13.03.23	562.50