

Sedgefield Town Council – Payments made over £500 between 1st April 2018 – 31st March 2019:

Supplier:	Description:	Payment Approval Date:	Total (Gross):
Northumbrian Water Ltd	Water – Cemetery	9.4.18	£535.00
GazProm Energy	Parish Hall Energy – Gas	13.4.18	£649.90
CDALC	Membership Fees	14.5.18	£737.84
Durham County Council	Trade Waste – Parish Hall	14.5.18	£792.00
Durham County Council	Trade Waste – Cemetery	14.5.18	£580.00
JRB Enterprise Ltd	Dog Bags	14.5.18	£821.64
JB Commercial Furniture	Chairs – Parish Hall	11.6.18	£1086.00
Public Works Loan Board	Repayment on PWLB	9.7.18	£4314.01
Darlington Borough Council	Bedding Plants	13.8.18	£1740.94
Edge IT Systems Ltd	Year End Training/Support	13.8.18	£1070.28
Edge IT Systems Ltd	Year End Training/Support	13.8.18	£1128.00
Ian's Handyman Services	Various handyman jobs	13.8.18	£1100.00
Spennymoor Youth and Community Association	Youth Worker Services	13.8.18	£1320.00
Thinford Nurseries	Hanging Baskets	13.8.18	£840.60
Durham County Council	HR Advice	10.9.18	£504.00
Mazars	External Audit Fees	10.9.18	£960.00
Spennymoor Youth and Community Association	Youth Worker Services	10.9.18	£726.00
AW Treecare	Treeworks	8.10.18	£1992.00
Mitie	Painting – interior and exterior of Parish Hall	8.10.18	£6048.00
Northumbrian Water Ltd	Water – Cemetery	8.10.18	£525.24
Total Gas & Power	Council Offices – Electricity	28.10.18	£2046.90
Total Gas & Power	Parish Hall – Electricity	6.11.18	£509.24
All Events Security Ltd	Stewarding for Fireworks Display	12.11.18	£576.00
AW Treecare	Treeworks	12.11.18	£600.00
CE & CM Walker Ltd	Grasscutting	12.11.18	£1668.00

G2 Fireworks	Fireworks	12.11.18	£4200.00
John Laybourn Bookbinder	Restoration of Register of Graves	12.11.18	£1000.00
Lloyds Ltd	Purchase of Tractor	12.11.18	£19140.00
M&D Travel	Coach Hire	12.11.18	£827.00
Barrington Law Partnership	Legal Fees	10.12.18	£900.00
Durham County Council	HR Advice	10.12.18	£504.00
Darlington Borough Council	Bedding Plants	10.12.18	£1378.27
Edge IT Systems Ltd	IT Training	10.12.18	£1128.00
Public Works Loan Board	Repayment on PWLB	9.1.19	£4314.01
Total Gas & Power	Council Offices – Electricity	9.1.19	£666.97
JRB Enterprise Ltd	Dog Bags	14.1.19	£821.64
Spennymoor Youth and Community Association	Youth Worker Services	14.1.19	£1041.75
Total Gas & Power	Parish Hall – Electricity	6.2.19	£517.18
AW Nicholson & Son	Grave Digging	11.2.19	£1000.00
H B Roadways Road Surfacing	Tarmac Re-surfacing	11.2.19	£16680.00
GazProm Energy	Parish Hall Energy – Gas	15.2.19	£564.63
Durham County Council	Playground Inspection Fees	11.3.19	£1004.40
Edge IT Systems Ltd	Annual Contract Fee	11.3.19	£1102.92