

Sedgefield Town Council – Payments made over £500 between 1<sup>st</sup> April 2023 – 31<sup>st</sup> March 2024:

| Supplier:                                | Description:                                       | Payment Approval Date: | Total (Gross): |
|--|--|------------------------|----------------|
| Evolve Group Ltd                         | IT Support and Licences                            | 01.04.23               | 781.63         |
| Durham County Council                    | Parish Hall - Business Rates                       | 03.04.23               | 1388.94        |
| Durham County Council                    | Council Offices - Business Rates                   | 03.04.23               | 1729.07        |
| Durham County Council                    | Cemetery - Business Rates                          | 03.04.23               | 523.90         |
| Strictly Tables and Chairs               | King's Coronation Community Event - Tables         | 24.04.23               | 509.40         |
| EDGE IT Systems Ltd                      | Epitaph & AdvantEDGE 30/4/23 – 29/4/24             | 24.04.23               | 1237.44        |
| CDALC                                    | Membership 2023/24                                 | 24.04.23               | 799.25         |
| EDF Energy                               | Christmas Tree - Electricity                       | 24.04.23               | 706.85         |
| Evolve Group Ltd                         | IT Support and Licences                            | 01.05.23               | 781.63         |
| Surface Smart Ltd                        | Active Travel Project – Bus Shelter                | 15.05.23               | 775.00         |
| Mrs V Robinson                           | Youth Club – Easter Activities                     | 15.05.23               | 641.70         |
| C E & C M Walker Ltd                     | Grass Cutting                                      | 15.05.23               | 1639.20        |
| PPL PRS Ltd                              | Parish Hall Music Licence Royalties                | 15.05.23               | 858.47         |
| Co Durham Roofing Services               | Active Travel Project Bus Shelter Roof Repairs     | 15.05.23               | 1800.00        |
| Evolve Group Ltd                         | IT Support and Licences                            | 01.06.23               | 781.63         |
| Mitchell Digital                         | New STC Website                                    | 12.06.23               | 950.00         |
| C E & C M Walker Ltd                     | Grass Cutting                                      | 12.06.23               | 1639.20        |
| The Print Factory                        | Sedgefield Extra                                   | 12.06.23               | 542.00         |
| Spennymoor Youth & Community Association | SLA - Youth Work Costs                             | 12.06.23               | 2184.00        |
| Spennymoor Youth & Community Association | Youth Work Costs                                   | 12.06.23               | 754.00         |
| EDF Energy                               | Council Offices - Electricity                      | 13.06.23               | 645.07         |
| M & D Travel Ltd                         | Coaches  | 28.06.23               | 1125.00        |
| Evolve Group Ltd                         | IT Support and Licences                            | 01.07.23               | 781.63         |
| EDF Energy                               | Parish Hall - Electricity                          | 10.07.23               | 1146.38        |
| Durham County Council                    | Parish Hall – Trade Waste                          | 10.07.23               | 927.50         |
| Durham County Council                    | Cemetery – Trade Waste                             | 10.07.23               | 677.34         |
| C A Stamp Grounds & Agricultural         | Allotment Works                                    | 10.07.23               | 942.00         |
| Cemetery Development Services Ltd        | Butterwick Rd New Cemetery – Topography Survey     | 10.07.23               | 1680.00        |
| C E & C M Walker Ltd                     | Grass Cutting                                      | 10.07.23               | 2458.80        |
| Dual Bound Ltd                           | Ceddesfeld Hall Grounds - Lighting                 | 10.07.23               | 2528.40        |
| A W Treecare Ltd                         | Ceddesfeld Hall Grounds & Beacon Lane - Tree Works | 10.07.23               | 600.00         |

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| Frazer NorthEast Ltd              | Active Travel – Bus Shelter Block Paving                    | 10.07.23 | 11154.00 |
| Evolve Group Ltd                  | IT Support and Licences                                     | 01.08.23 | 781.63   |
| C E & C M Walker Ltd              | Grass Cutting   | 14.08.23 | 1639.20  |
| Cemetery Development Services Ltd | Butterwick Rd New Cemetery – RIBA Stage 4                   | 14.08.23 | 2235.60  |
| Cemetery Development Services Ltd | Butterwick Rd New Cemetery – Digitising Existing Burial Map | 14.08.23 | 3240.00  |
| EDF Energy                        | Parish Hall - Electricity                                   | 14.08.23 | 1400.28  |
| M & D Travel Ltd                  | Coach   | 14.08.23 | 550.00   |
| Evolve Group Ltd                  | IT Support and Licences                                     | 01.09.23 | 781.63   |
| Durham County Council             | Parish Hall - Business Rates                                | 01.09.23 | 1388.00  |
| Durham County Council             | Council Offices - Business Rates                            | 01.09.23 | 1729.00  |
| Durham County Council             | Cemetery - Business Rates                                   | 01.09.23 | 524.00   |
| JRB Enterprise Ltd                | Dog Bags  | 11.09.23 | 1215.84  |
| Thinford Nurseries                | Summer Bedding  | 11.09.23 | 3189.60  |
| EDF Energy                        | Parish Hall - Electricity                                   | 11.09.23 | 905.87   |
| C E & C M Walker Ltd              | Grass Cutting   | 11.09.23 | 1639.20  |
| The Print Factory                 | Sedgefield Extra  | 11.09.23 | 542.00   |
| Evolve Group Ltd                  | Laptops   | 11.09.23 | 1620.00  |
| Cemetery Development Services Ltd | Butterwick Rd New Cemetery – RIBA Stage 4                   | 11.09.23 | 7503.00  |
| Mazars LLP                        | External Audit  | 11.09.23 | 1308.00  |
| Mrs V Robinson                    | Youth Club – Summer Activities                              | 11.09.23 | 702.81   |
| Evolve Group Ltd                  | IT Support and Licences                                     | 01.10.23 | 781.63   |
| Help First Aid Training Ltd       | First Aid Training  | 02.10.23 | 870.00   |
| C A Stamp Grounds & Agricultural  | Butterwick & Winterton Allotments – Ground Clearance        | 02.10.23 | 1680.00  |
| Mitchell Digital Ltd              | Website Build   | 02.10.23 | 2850.00  |
| Cemetery Development Services Ltd | Butterwick Rd New Cemetery – RIBA Stage 4                   | 02.10.23 | 8321.40  |
| C E & C M Walker Ltd              | Grass Cutting   | 02.10.23 | 1639.20  |
| Glasdon Uk Ltd                    | Litter Bin  | 02.10.23 | 892.51   |
| Evolve Group Ltd                  | IT Support and Licences                                     | 01.11.23 | 781.63   |
| The Print Factory                 | Sedgefield Extra  | 13.11.23 | 542.00   |
| Cemetery Development Services Ltd | Butterwick Rd New Cemetery – RIBA Stage 4                   | 13.11.23 | 3660.00  |
| G2 Fireworks                      | Fireworks   | 13.11.23 | 5400.00  |
| C E & C M Walker Ltd              | Grass Cutting   | 13.11.23 | 1119.60  |
| F J Young and Partners            | Butterwick Cemetery – Clear Track and Trim Hedge            | 13.11.23 | 1020.00  |
| M & D Travel Ltd                  | Coaches   | 20.11.23 | 925.00   |
| Evolve Group Ltd                  | IT Support and Licences                                     | 01.12.23 | 781.63   |

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| G Smith Electrical Contractors           | Festive Lighting – Supply and Fit  | 11.12.23 | 2290.80 |
| E.ON Next                                | Cemetery Lodge – Electricity and Gas                                       | 11.12.23 | 807.61  |
| CDB Production Solutions                 | Snow Party - Lighting  | 11.12.23 | 804.00  |
| CDB Production Solutions                 | Parish Hall – Electrical Safety Tests on Lights                            | 11.12.23 | 615.60  |
| Thinford Nurseries                       | Spring Bedding   | 11.12.23 | 1497.98 |
| Mitchell Digital                         | Website – Employee Portal Customisation                                    | 11.12.23 | 700.00  |
| Cemetery Development Services Ltd        | Butterwick Rd New Cemetery – RIBA Stage 4                                  | 11.12.23 | 4644.00 |
| Mitchell Digital                         | Website – Employee Portal Customisation                                    | 18.12.23 | 700.00  |
| Evolve Group Ltd                         | IT Support and Licences  | 01.01.24 | 781.63  |
| EDF Energy                               | Council Offices - Electricity  | 08.01.24 | 640.18  |
| A W Treecare Ltd                         | Beacon Lane Old Cemetery - Tree Works                                      | 10.01.24 | 960.00  |
| PPL PRS Ltd                              | Parish Hall – Background Music Tariff & Quarterly Review                   | 15.01.24 | 690.50  |
| Cemetery Development Services Ltd        | Butterwick Rd New Cemetery – LPA Planning Application & Meeting Attendance | 15.01.24 | 1412.40 |
| Evolve Group Ltd                         | IT Support and Licences  | 01.02.24 | 781.63  |
| EDF Energy                               | Council Offices - Electricity  | 05.02.24 | 836.73  |
| Spennymoor Youth & Community Association | SLA - Youth Work Costs   | 12.02.24 | 2040.00 |
| Cemetery Development Services Ltd        | Butterwick Rd New Cemetery – RIBA Stage 4                                  | 12.02.24 | 1110.00 |
| The Print Factory                        | Sedgefield Extra   | 12.02.24 | 542.00  |
| Mr H Buckland                            | Village Centre – Footpath Repairs  | 12.02.24 | 1620.00 |
| Spennymoor Youth & Community Association | Youth Work Costs   | 12.02.24 | 1340.00 |
| EDF Energy                               | Council Offices - Electricity  | 05.03.24 | 1000.27 |
| BlueCom Services                         | IT Support and Licences  | 11.03.24 | 781.63  |
| Zurich Municipal                         | STC Insurance  | 11.03.23 | 6031.18 |
| Gill's Leeming Bar Ltd                   | Hedge Trimmer Attachment and Power Unit                                    | 11.03.24 | 660.00  |
| Mr H Buckland                            | Parish Hall – Resurfacing Work   | 11.03.24 | 1620.00 |
| J N Kearton                              | Butterwick Road Cemetery - Metal Railings Repair                           | 20.03.24 | 988.00  |
| Dual Bound Ltd                           | Parish Hall – Electrical Works   | 20.03.24 | 4634.40 |

