

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

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

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