

Supplier:	Description:	Payment Approval Date:	Total (Gross):
BlueCom Services	IT Support and Licences	01.04.24	781.63
Durham County Council	Parish Hall - Business Rates	01.04.24	1527.63
Durham County Council	Council Offices - Business Rates	01.04.24	1901.88
Durham County Council	Cemetery - Business Rates	01.04.24	523.90
EDF Energy	Council Offices - Electricity	02.04.24	721.77
EDGE IT Systems Ltd	End of Year Finance	15.04.24	504.00
EDGE IT Systems Ltd	Epitaph & AdvantEDGE 30/4/24 – 29/4/25	15.04.24	1339.50
CDB Production Solutions	Parish Hall - Lighting	15.04.24	14172.60
Spennymoor Youth & Community Association	SLA - Youth Work Costs	15.04.24	900.00
CDALC	Membership 2024/25	15.04.24	924.62
Gordon Fletcher	Internal Audit	15.04.24	531.25
Frazer NorthEast Ltd	St Edmunds Turning Circle - Repairs	15.04.24	690.00
Gill's Leeming Bar Ltd	Equipment Repairs	15.04.24	505.18
EDF Energy	Council Offices - Electricity	22.04.24	722.49
BlueCom Services	IT Support and Licences	01.05.24	781.63
Gill's Leeming Bar Ltd	Stihl Brushcutter	13.05.24	960.00
C E & C M Walker Ltd	Grasscutting	13.05.24	1797.60
BlueCom Services	IT Support and Licences	01.06.24	781.63
Durham County Council	Parish Hall - Trade Waste	10.06.24	955.76
Durham County Council	Cemetery Lodge - Trade Waste	10.06.24	697.84
M & D Travel Ltd	Coaches	10.06.24	1225.00
Askham Bryan College	L3 Diploma in Horticulture	10.06.24	3620.00
C E & C M Walker Ltd	Grasscutting	10.06.24	1797.60
AEL Systems	Council Offices- Intruder Alarm	10.06.24	6727.00
AEL Systems	Parish Hall - Intruder Alarm	10.06.24	7748.92
JRB Enterprise Ltd	Dog Bags	10.06.24	1253.28
A W Nicholson	Butterwick Rd Cemetery - Laying Headstones Down	10.06.24	1200.00
M & D Travel Ltd	Coaches	10.06.24	1225.00
BlueCom Services	IT Support and Licences	01.07.24	781.63
DualBound	Parish Hall - EIRC Works	08.07.24	2012.40
DualBound	Parish Hall - Downlights Replaced	08.07.24	810.00
C E & C M Walker Ltd	Grasscutting	08.07.24	1797.60
The Print Factory	Sedgefield Extra	08.07.24	542.00
BlueCom Services	IT Support and Licences	01.08.24	802.80
DualBound	Council Offices - EICR Works	12.08.24	1248.00
DualBound	Portacabin - Water & Wall Heater Repairs	12.08.24	565.20
H Buckland	Butterwick Rd Cemetery - Footpath Repairs	12.08.24	2670.00
Spennymoor Youth & Community Association	SLA - Youth Work Costs	12.08.24	1215.00
C A Stamp	Butterwick & Winterton Allotments - Strimming & Spraying	12.08.24	1848.00
C E & C M Walker Ltd	Grass Cutting	12.08.24	1797.60
BlueCom Services	IT Support and Licences	01.09.24	755.57
Durham County Council	Parish Hall - Business Rates	01.09.24	1527.00

Durham County Council	Council Offices - Business Rates	01.09.24	1902.00
Durham County Council	Cemetery - Business Rates	01.09.24	524.00
AEL Systems	Council Offices - Fire Panel Replacement	09.09.24	876.94
Durham County Council	Eden Drive Playarea Equipment - Repairs	09.09.24	827.38
DualBound	Council Offices - EICR Works	09.09.24	5292.00
Forvis Mazars	External Audit	09.09.24	1638.00
C E & C M Walker Ltd	Grasscutting	09.09.24	2696.40
BlueCom Services	IT Support and Licences	01.10.24	755.57
Cemetery Development Services Ltd	New Butterwick Rd Cemetery Expansion	14.10.24	3212.40
The Print Factory	Sedgefield Extra	14.10.24	542.00
Thinford Nurseries	Summer Bedding	14.10.24	3369.24
C E & C M Walker Ltd	Grasscutting	14.10.24	1797.60
BlueCom Services	IT Support and Licences	01.11.24	755.57
Blachere Illuminations UK Ltd	Christmas Lights	11.11.24	2358.36
C E & C M Walker Ltd	Grasscutting	11.11.24	1234.80
T.W.S	Firework Display - Stewards	11.11.24	588.00
G2 Fireworks	Fireworks	11.11.24	6000.00
The Print Factory	Sedgefield Extra	11.11.24	542.00
M & D Travel Ltd	Coaches	15.11.24	1000.00
BlueCom Services	IT Support and Licences	01.12.24	755.57
CDB Production Solutions	Snow Party - Sound & Lighting	09.12.24	804.00
J N Kearton	Winterton Cemetery - Wall	09.12.24	624.00
Gordon Fletcher	Internal Audit	09.12.24	562.50
G Smith Electrical Contractors	Christmas Tree Switch On - Labour & Materials	09.12.24	4338.00
BlueCom Services	IT Support and Licences	01.01.25	755.57
Corona Energy	Parish Hall - Gas	07.01.25	578.36
Thinford Nurseries	Autumn Bedding & Removal of Hanging Baskets	13.01.25	1384.10
Gill's Leeming Bar Ltd	Snow Plough - Alterations	13.01.25	540.00
JPL	Parish Hall - Boiler, Gas Safety Checks	13.01.25	743.98
F J Young and Partners	Cemetery Bays - Emptying	13.01.25	950.00
EDF Energy	Council Offices - Electricity	30.01.24	782.22
BlueCom Services	IT Support and Licences	01.02.25	755.57
Corona Energy	Parish Hall - Gas	07.02.25	699.58
J N Kearton	26 Front Street - Village Green Fence	10.02.25	886.00
The Print Factory	Sedgefield Extra	10.02.24	542.00
Mr R S Sharpe	Counsel Prep Fees - Village Green	10.02.25	630.00
H Buckland	Village Green - Small Footpath Repairs	12.02.25	1920.00
Total Electrical	Council Offices - Firestopping Works	12.02.25	3189.60
EDF Energy	Council Offices - Electricity	19.02.25	792.04
Lofty Solution Ltd	Council Offices - Loft Insulation	26.02.25	1467.09
BlueCom Services	IT Support and Licences	01.03.25	755.57
Cemetery Development Services Ltd	New Butterwick Rd Cemetery Expansion	10.03.25	2580.00
Cemetery Development Services Ltd	New Butterwick Rd Cemetery Expansion	10.03.25	4740.00
Spennymoor Youth & Community Association	SLA - Youth Work Costs	10.03.25	2340.00

JRB Enterprise Ltd	Dog Bags	10.03.25	1300.32
Lofty Solution Ltd	Council Offices - Loft Insulation	10.03.25	1467.09
G Smith Electrical Contractors	Christmas Lighting - Removal of	10.03.25	921.60
Corona Energy	Parish Hall - Gas	11.03.25	760.09
BlueCom Services	Laptop	14.03.25	928.20
EDF Energy	Council Offices - Electricity	19.03.25	731.10
Zurich Municipal	STC Insurance	20.03.25	6282.95