

Seaham Town Council - Payments made over £500 between 1st - 31st August 2018

Supplier	Description	Department	Net Amount
Durham County Council	Business Rates-Town Hall	Central Services	1,992.00
Durham County Council	Business Rates-Seaham Cemetery	Cemeteries	802.93
JetCard	Fuel-July	Central Services	875.07
Oil NRG	Gas Oil	Central Services	1,035.23
Haven Power Ltd	Elec-Town Hall	Central Services	526.51
Field of Remembrance	Grant-Poppy Sculptures-Fence	Democratic	3,000.00
Envirobuild Ltd	2 x Picnic Benches-STP Café Area	Grounds Maintenance	749.97
British Telecom	8xTel/Alarm Accounts	Central Services	892.11
PMF Products Ltd	2 x 9x9 Goalposts	Parks and Recreation	599.96
JS Kay	Update Toilets-STP FC (Recharged)	Grounds Maintenance	646.57
TSG	Annual Charge-Broadband	Central Services	796.00
NEREO	Employment Assessment	Central Services	955.00
ADI	Big Screen-Carnival	Events	6,930.00
Mazars LLP	External Audit Fees	Corporate Management	2,000.00
JRB Ltd	Poop Scoop Bags	Central Services	752.00
Creative Youth	Summer Events-August	Events	790.00
ADI	Big Screen-Pirate Event	Events	2,150.00
Durham County Council	HR Advice	Central Services	825.00
Rennyco Ltd	Fencing/Gates-Dawdon Park	Capital Projects	12,124.00