

Seaham Town Council - Payments made over £500 between 1st - 31st December 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
Mazars	Fee-External Auditor	Central Services	2,000.00
Dawdon Park Charity	Grant	Central Services	10,000.00
Seaham Park Charity	Grant	Central Services	10,000.00
Haven Power Ltd	Elec-STP FC	Grounds Maint	2,328.97
Haven Power Ltd	Elec-STP FC/Bowls	Grounds Maint	1,289.81
Oil NRG	Gas Oil	Central Services	614.42
Creative Youth	Lantern Workshop & Parade	Events	3,400.00
CAB	Grant-CAB	Democratic	2,500.00
Schindler Ltd	Replacement Battery-Lift	Function Facility	531.08
Warren Access	Hire-Lift Platform-Christmas Lights	Events	570.00
Wireless CCTV	Repair CCTV-Dawdon (Recharge)	Grounds Maint	775.40
G Fletcher	Internal Audit Work	Central Services	1,480.00
CDALC	Annual Subs-CDALC	Corporate Management	1,253.37
Konica Minolta	Copy Charges-9/18-12/18	Central Services	1,035.71