

Seaham Town Council - Payments made over £500 between 1st - 28th February 2019

Supplier	Description	Department	Net Amount
British Telecom	8 x Telephone/Alarm Accounts	Central Services	1,179.92
Haven Power Ltd	Elec-Town Hall	Central Services	53.91
DB Associates	QS Fees-DP Project	Projects	1,000.00
ADI Ltd	Deposits-Big Screen	Events	1,236.07
Dawdon Park Charity	Grant	Grounds Maintenance	8,300.00
Seaham Park Charity	Grant	Grounds Maintenance	12,300.00
Durham County Council	Service/Repairs-Triple Mower	Central Services	1,423.62
Paterson Partitions	Annual Maintenance-Folding Doors	Function Suite	504.00
Lloyds Ltd	Service-Neuson Dumper	Central Services	545.32