

**Seaham Town Council - Payments made over £500 between 1st - 31st January 2019**

<b>Supplier</b>	<b>Description</b>	<b>Department</b>	<b>Net Amount</b>
Durham County Council	Business Rates-Town Hall	Central Services	1,992.00
Durham County Council	Business Rates-Seaham Cemetery	Cemeteries	802.93
Gazprom Ltd	Gas-Town Hall	Central Services	881.53
Haven Power Ltd	Elec-All Buildings/Services	Central Services	2,035.23
NRG Ltd	Gas Oil	Central Services	881.25
JetCard	Fuel-Dec	Central Services	635.08
PWLB	Loan Repayment-Buildings-Cemetery	Cemeteries	17,168.48
CAB	Grant	Democratic	2,500.00
Seaham Guides	Grant	Democratic	4,520.00
Horns	4 x Christmas Trees	Events	3,875.00
ADT Ltd	Maint-Intruder Alarm-Cemetery	Cemeteries	1,269.24
Wireless CCTV	2 x Sims-CCTV-Incline (Annual)	Central Services	2,000.00
Sage Ltd	Annual Maint-Payroll Software	Corporate Management	1,860.00
JBT	Roll On/Off Skip	Central Services	599.04
JRB	Poop Scoop Bags	Central Services	827.00
Nobles & Sons	Kiddies Rides-Christmas Event	Events	500.04
Robert Mercadil	2 x Chainsaw Training	Parks & General	1,250.00
Interactive Training	Online Training-All Staff	Central Services	1,700.00
Turfcare Ltd	Ferliser/Chemicals-Recharged	Ground Maintenance	1,097.85
Earlsmere Ltd	HAV Tests-Machines & Training	Central Services	1,077.00