

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

<b>Supplier</b>	<b>Description</b>	<b>Department</b>	<b>Net Amount</b>
Gazprom Energy Ltd	Gas-Town Hall	Corporate Management	1,242.67
Seaham History Group	Grant	Democratic	500.00
LJM Ltd	Tractor & Gator Tyres	Central Services	508.00
Teleshore	8 x Shorting Equipment	Cemeteries	1,490.00
Paterson	Repair to Partition Doors	Function Suite	1,772.00
Durham County Council	Contribution - Heritage Coast	Parks General	1,000.00
JBT	Roll On/Off Skip	Central Services	698.90
Turfcare Ltd	Supply & Spread-Outfield CC	Grounds Maintenance	2,000.00
JRB	Poop Scoop Bags	Central Services	752.00
Northumbrian Water	Final Bill	Central Services	738.82
J Dent	Yard Tips	Central Services	1,000.00
Durham County Council	Annual Fee-Play Equipment Maint	Play Areas	1,116.00
G Fletcher	Internal Audit Work	Corporate Management	1,960.00
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