

Seaham Town Council - Payments made over £500 between 1st - 31st May 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
PWLB	Loan-Town Hall/Function Facility	Central Services	11,580.58
PWLB	Loan-Works Depot	Cemeteries	9,159.83
PWLB	Loan-Land Purchase	Cemeteries	3,398.67
Dawdon Park Charity	Grant	Grounds Maintenance	20,000.00
Seaham Park Charity	Grant	Grounds Maintenance	20,000.00
Haven Power Ltd	Elec-Town Hall	Central Services	508.83
British Telecom	All Telephone/Alarm Accounts	Central Services	838.77
Oil NRG	Gas Oil	Central Services	1,414.18
Hags Ltd	Playground Parts-Typhoon	Parks/Open Spaces	690.00
Hags Ltd	Roundabout & Mobilus-Play Area	Parks/Open Spaces	15,010.00
Ramside Ltd	Catering/Décor-Civic Ball	Democratic Representation	3,025.83
Ramside Ltd	Catering-Farewell Evening	Democratic Representation	595.83
Lyreco	Stationery/Cleaning Materials	Central Services	595.83
Mortons	Legal Fees	Corporate Management	2,021.00
Arco	Protective Clothing	Central Services	1,740.38
Lloyds Ltd	Tines for Spiker	Central Services	639.92
Durham County Council	Service-Triple Mower	Central Services	780.14
Turfcare Ltd	Spray Cricket Outfields	Grounds Maintenance	540.00
Lloyds Ltd	HAVS Equipment	Central Services	4,900.00
Turfcare Ltd	Sports Sand-Supply & Spread	Grounds Maintenance	3,360.00
J Parkers	Plants-All Floral Displays	Grounds Maintenance	558.30
Lloyds Ltd	Service-Tractor	Central Services	548.77