

Seaham Town Council - Payments made over £500 between 1st - 30th November 2017

Supplier	Description	Department	Net Amount
Durham County Council	Business Rates-Town Hall	Central Services	1,934.00
Durham County Council	Business Rates-Seaham Cemetery	Cemeteries	670.50
Everflow	Water-All Buildings	Central Services	854.00
JS Kay	Repair-Hole in Pavement-Town Hall	Central Services	1,134.00
Mortons Solicitors	Purchase-Land at New Drive	Capital	18,080.42
Argos	2 x Speakers-All Events	Culture/Heritage	1,320.00
Christmas Direct	400m x Christmas Lights	Culture/Heritage	789.95
PWLB	Loan 4-Town Hall	Central Services	11,580.58
PWLB	Loan 2-Seaham Cemetery Land	Cemeteries	3,398.67
PWLB	Loan 3-Seaham Cemetery Depot	Cemeteries	9,159.83
Free the Way	Grant	Democratic	532.80
British Telecom	Tel Account	Central Services	628.50
TSG Ltd	9 x Office 365-11/17-10/18	Corporate	1,095.86
SPL PA Ltd	Sound System-Fireworks	Culture/Heritage	2,750.00
Tutor Care	4 Employees-First Aid Training	Parks General	840.00
Haven Power Ltd	Elec-Town Hall	Central Services	558.47
Wireless CCTV	Annual Maint-CCTV-Church St/Eastlea	Central Services	2,000.00
D Smith	32 x Sleepers & Misc Items	Central Services	722.45
JRB Ltd	100,000 x Poop Scoop Bags	Central Services	752.00
G Fletcher	Internal Audit Work-April - Sept 17	Corporate	1,240.00
NAC	2 x Del Fees-Conference-Glasgow	Corporate	590.00
Lloyds Ltd	Service-Kubota	Central Services	532.14
Turfcare Ltd	Spray-2xCricket 7 2xFootball	Grounds Maint	500.00
PTM Ltd	Road Closure-Fireworks Display	Culture/Heritage	1,660.00