

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Total exc VAT</b>
24.04.17	Pictorial Meadows	Wild Meadow Seeds	1499.89
24.04.17	Durham County Council	NNDR Blackhall Cemetery	686.83
24.04.17	Groundwork NE	Youth provision	780.00
24.04.17	JRB Enterprises	Dog Bags	1062.80
24.04.17	Well Medical	2 x defibrillators	2712.50
28.04.17	Kwikflow	Emergency Water Repairs	2672.00
22.05.17	Durham CC	Trade Waste Contracts	1574.00
22.05.17	Peart Fencing	Hesleden Memorial fencing	2705.00
22.05.17	Tocsin Security	CCTV	1189.00
22.05.17	Debmat Surfacing Ltd	Chicken's Green Path	6606.00
19.06.17	Harbro	Supply of Lights/Cable	1254.00
19.06.17	Groundwork N E	Youth Sessions	2475.00
19.06.17	ITC Service	Laptop & software	1039.88
19.06.17	Rigby Taylor	Fertiliser	716.00
24.07.17	Glasdon Uk	3 x Public Seats	1092.00
24.07.17	Durham CC	Get Active Coaching Fees	600.00
01.08.17	Groundwork NE	Youth activities	640.00
01.08.17	Rigby Taylor	Goal Pack	585.00
01.08.17	Rickerby Ltd	Machine Repairs	543.98
01.08.17	Darlington Borough Council	Summer Bedding	1025.64
21.08.17	BDO LLP	BDO Audit	800.00
21.08.17	CDALC	Annual Subs	769.52
21.08.17	L Wardle	Prize Money Flower Show	2070.00
01.09.17	Scott Memorials	Memorial plaque	951.00
01.09.17	David Scott Trees	Removal of tree	765.00
05.09.17	Creative Youth Opportunities	Summer Scheme	2170.00
07.09.17	Affordable Landscapes	Hedging Strimming & cemetery grass cutting	1400.00
25.09.17	Turfcare	Top Dressing	864.00
25.09.17	Rigby Taylor	Grass Seed	1183.50