

<b>Date</b>	<b>Supplier Name</b>	<b>Description of Expenditure</b>	<b>Amount Exc VAT</b>
<b>27.07.18</b>	<b>Blackhall Monks FC</b>	<b>Donation Football Strips</b>	<b>£500.00</b>
<b>14.08.18</b>	<b>Flower &amp; Veg Show</b>	<b>Prize Money</b>	<b>£2386.00</b>
<b>24.08.18</b>	<b>Darlington Borough Council</b>	<b>Bedding Plants</b>	<b>£1025.64</b>
<b>24.08.2018</b>	<b>Mazars LLP</b>	<b>External Audit</b>	<b>£800.00</b>
<b>24.08.2018</b>	<b>Northern Powergrid</b>	<b>Electricity Supply Pit Wheel</b>	<b>£2185.00</b>
<b>24.08.2018</b>	<b>J D Creative</b>	<b>Craft Sessions Summer Scheme</b>	<b>£550.00</b>
<b>24.08.18</b>	<b>NWG Business</b>	<b>Water Rates</b>	<b>£1691.38</b>
<b>24.08.18</b>	<b>O Briens Funfairs</b>	<b>Summer Scheme</b>	<b>£625.00</b>
<b>24.08.2018</b>	<b>NWG Business</b>	<b>Water Rates</b>	<b>£2024.28</b>
<b>18.09.18</b>	<b>Affordable Landscapes</b>	<b>Grass Cutting</b>	<b>£1750.00</b>
<b>18.09.18</b>	<b>Pear Technology</b>	<b>Map Software</b>	<b>£1040.00</b>
<b>18.09.18</b>	<b>Turfcare</b>	<b>Lawn Dressing</b>	<b>700.00</b>