

Items of expenditure over £500

Date	Supplier Name	Description of Expenditure	Amount Exc VAT
20.10.2020	Rigby Taylor	Fertiliser Seed	£1587.92
20.10.2020	Kwikflow	Water Leak	£525.00
20.10.2020	Durham County Council	Service Level Agreement	£530.00
20.10.2020	L Wardle	Heavy Duty Ground Mats	£577.99
24.11.2020	K Alderson	School Selection Boxes	£974.25
24.11.2020	NWG Business	Water Supply	£856.17
21.12.2020	Darlington Borough Council	Summer Bedding	£1195.56
21.12.2020	Mazars	Audit	£1200.00
21.12.2020	Turfcare	CCTV Pole	£1400.00
21.12.2020	Durham County Council	Speed Visor	£10812.00