

Items of expenditure over £500

Date	Supplier Name	Description of Expenditure	Amount Exc VAT
14.07.2025	Durham County Council	Bedding Plants	£1956.68
14.07.2025	Peart Fencing	Replacement Car Park Fence	£3785.00
14.07.2025	ROSPA	Annual Inspections	£572.00
14.07.2025	NWG	Water Supply	£946.60
15.07.2025	Durham County Council	Dog Bin Grass Cut SLA	£1009.37
22.07.2025	Affordable Landscapes	Grass Cuts	£1092.00
14.08.2025	Affordable Landscapes	Grass Cuts	£1092.00
14.08.2025	HAGS UK	New Play Area Welfare Park	£135500.74
15.08.2025	Durham County Council	Dog Bin Grass Cut SLA	£1009.37
09.09.2025	HAGS UK	Relocation Play Equipment	£13125.29
15.09.2025	Durham County Council	Dog Bins Grass Cut SLA	£1009.37
22.09.2025	WYBONE	Benches and Waste Bin	£1383.95
22.09.2025	Affordable Landscapes	Grass Cuts	£1092.00
22.09.2025	PJ Horticultural Services	Tractor Repair	£1500.00
22.09.2025	Turfcare	Autumn Maintenance	£3514.00
22.09.2025	NWG	Water Supply	£1158.44
22.09.2025	Browns Decorating Services	Refurb Football Field Spectator Barriers	£890.00