

Items of expenditure over £500

Date	Supplier Name	Description of Expenditure	Amount Exc VAT
13.10.2025	Mazars	Audit	£1050.00
13.10.2025	NW Wave	Water Supply	£1564.33
13.10.2025	CK Electrical Services	Lamp post refurb Welfare Park	£926.00
15.10.2025	Durham County Council	Dog Bins/ Grass Cut	£1008.77
15.10.2025	Affordable Landscapes	Grass Cuts	£1392.00
20.10.2025	IHL Group	MUGA Clearance	£4975.00
30.10.2025	HAGS	MUGA	£58,011.76
17.11.2025	Blachere	Xmas Tree Lights	£2128.80
17.11.2025	Pearl Fencing	MUGA Gate	£1195.00
17.11.2025	Pearl Fencing	MUGA Fence	£10,242.00
17.11.2025	Wybone	MUGA Bin	£529.98
17.11.2025	HAGS	MUGA Retention Payment	£1487.50
25.11.2025	Affordable Landscapes	Grass Cuts	£1092.00
08.12.2025	Haswell Catering Services	Catering Remembrance Sunday	£644.00
08.12.2025	Turfcare Specialists	Xmas Trees	£2700.00
08.12.2025	Reaction Fireworks	Firework Display	£2500.00
08.12.2025	Affordable Landscapes	Grass Cuts	£546.00
15.12.2025	Durham County Council	Dog Bins Grass Cuts	£1008.77
19.12.2025	Spaldings	Leaf Blower	£520.00
19.12.2025	Thomas Sherriff	Grass Cutter	£1332.50
22.12.2025	NW Wave	Water Supply	£629.06
29.12.2025	Document Solutions	Telephone System	£1067.50