**Trimdon Parish Council**

**Payments over £500 (excludes salaries)**

**1 April 2022 – 30 June 2022**

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| MONTH | PAYEE | DESCRIPTION | NET TOTAL |
| April | Gates Hut Ltd | Picnic tables | £2,187 |
| April | Peart Fencing | Gate TC Playpark | £954.00 |
| April | Realtas Business Solutions | Audit end of year | £669.60 |
| April | MH Goals | Goal posts & bins | £1,509.30 |
| April | Carrs Billington | Battery pole saw | £844.80 |
| April | Trimdon Village Hall | Grant | £5,000 |
| April | Trimdon United | Grant | £1,000 |
| April | Trimdon Concert Brass Band | Grant | £1,000 |
| April | Trimdon Community College | Grant | £21,000 |
| April | Trimdon Youth Clubs | Grant | £2,500 |
| April | Citizens Advice | Grant | £1,500 |
| April | Trimdon Grange Community Centre | Grant | £5,559 |
| April | Trimdon Grange Youth Club | Grant | £3,398 |
| April | County Durham Assoc of Local Councils | Membership | £603.75 |
| May | CE & CM Walker Ltd | Grass cutting | £1,555.20 |
| May | Trimdon Village Hall | Grant for heating | £500 |
| May | Trimdon Grange Community Centre | Grant for Jubilee | £500 |
| May | Ian Liddle Ltd | Landscaping | £1,680 |
| June  | CE & CM Walker Ltd | Grass cutting | £1,555.20 |
| June | Zurich Municipal | Insurance | £2641.63 |
| June | Funland (Coopers) | Rides for Jubilee | £1000 |
| June | MH Goals | Goal Package | £1,374 |
| June | PWLB | Loan payment | £689.92 |
| June | Durham County Council | Trade waste | £672.12 |