**Trimdon Parish Council**

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

**1 April 2024 – 30 June 2024**

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| MONTH | PAYEE | DESCRIPTION | NET TOTAL |
| April | Durham County Council | Winter bedding plants | 2037.00 |
| April | Carrs Billington Agriculture Ltd | Machine Service | 819.70 |
| April | CDALC | Membership | 677.56 |
| April | Durham County Council | Summer bedding plants | 1926.24 |
| April | Trimdon Brass | Grant | 1000.00 |
| April | Trimdon United FC | Grant | 1000.00 |
| April | Trimdon Community College Ass | Youth Grant | 2500.00 |
| April | Trimdon Community College Ass | Grant | 21,000.00 |
| April | Trimdon Grance Community Cent | Grant | 6,502.00 |
| April | Trimdon Grange Community Cent | Youth Grant | 5,000.00 |
| April | Trimdon Village Hall Association | Grant | 5,000.00 |
| April | Ford Lease | Van lease | 736.52 |
| April | CE & CM Walker | Grass cutting | 1764.00 |
| May | Durham County Council | Trade Waste | 697.84 |
| May | Zurich Municipal | Insurance | 3197.91 |
| May | Ford Lease | Van lease | 736.52 |
| June | CE & CM Walker | Grass cutting | 1764.00 |
| June | Rialtas | Audit and year end fees | 990.00 |
| June | AW Nicholson | Grave digging | 1250.00 |
| June | Ford Lease | Van lease | 736.52 |
| June | Kompas | Playground slide repairs | 774.14 |