## Trimdon Parish Council Payments over £500 (excludes salaries) 1 April 2018 - 30 June 2018

MONTH	PAYEE	DESCRIPTION	NET TOTAL
April	Zurich Municipal	General Insurance	£2,424.66
April	Black Horse	Hire Van Re-charge	£1,322.52
April	Broxap Ltd	Garden Seats x 3	£1,110.00
April	Durham Music Service	Community Concert	£1,620.00
April	Eden Dene Tree Services	Removal of shrubs	£500
April/May/June	UK Fuels	Fuel	£816.06
April/May/June	Ford Lease	Van Hire	£942.69
April/May/June	D Jordan	Security - Skerne Play Park	£962.00
April/May/June	CE & CM Walker	Grass Cutting	£1,640.00
May	Commutaports Ltd	Bus Shelter Repairs	£1,439.00
May	CDALC	Annual Subscription	£829.37
June	Public Works Loan Board	Loan	£689.84