

Invoice Date	Supplier Name	Contract Detail	Total (Gross)	Cost Centre Description	Nominal Code Description
Administration (110)					
22/05/2018	Durham County Council	Building Compliance SLA 2017/1	8,270.93	Administration	Professional Fees
Services (300)					
16/10/2018	Durham Community Action	CAB/Money advice 50% minute 47	28,750.00	Services	Money Advice Service
13/11/2018	Stars Youth and Community	grant 2018/19- Stars Y&C	30,000.00	Services	Detached Youth Project
Warden Service (310)					
22/01/2019	Durham County Council	DCC- warden service 16/7-15/01	38,677.18	Warden Service	STC Warden Service
Events (320)					
22/08/2018	Alan Hillary Events Ltd	Play in the park 5 events	28,585.20	Events	Events (External)
			134,283.31		TOTAL