Invoice Number	Cost Centre Description	Cost Centre Code	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Date Due	Date Paid	Net	VAT	Total	Amount	Supplier Name	Supplier A/c Code
SM26438	Town Hall	110	Computer Software	4328	Accounts Support 11/11-31/3/24	01/11/2022	01/11/2022	22/12/2022	1558.32	311.68	1870.00	1558.32	Rialtas Business Solutions Ltd	RBS
5250015154	Community Support	130	Christmas Decorations	4516	Hire of hoist 14 to 20/11-Decs	20/11/2022	20/11/2022	22/12/2022	550.00	110.00	660.00	550.00	Height for Hire	HEIGHT
601219983	Overheads	115	Professional Fees	4418	Procurement services SLA 22/23	29/11/2022	29/11/2022	22/12/2022	494.05	98.81	592.86	494.05	Durham County Council	DCC
5250015194	Community Support	130	Christmas Decorations	4516	Hire hoist 21-28/11/22 - Decs	29/11/2022	29/11/2022	22/12/2022	660.00	132.00	792.00	660.00	Height for Hire	HEIGHT
457	Community Events	140	Events	4545	Road closures-Xmas & Rem Sun	29/11/2022	29/11/2022	22/12/2022	980.00	196.00	1176.00	980.00	Stanley Events Limited	STANL
2053475	Vehicles & Machinery	375	Repair & Maint - Vehicles	4200	Repairs to MW68 MYF	01/12/2022	01/12/2022	22/12/2022	1052.32	210.46	1262.78	1052.32	Croxdale Service Station	CROX
FTC1/22	Overheads	115	Internal Audit Fees	4384	Internal Audits Apr-Nov 22	04/12/2022	04/12/2022	22/12/2022	1320.00	0.00	1320.00	1320.00	Mr G Fletcher	GORDO
A2276	Open Spaces	202	Repairs & Maint - Bus Shelters	4105	Repair bus shelter	08/12/2022	08/12/2022	22/12/2022	640.00	0.00	640.00	640.00	Ferryhill Roofing Contractors Ltd	FHROOF
180/NOV22	Overheads	115	Accountancy Charges	4383	Finance & Accounts Support-Nov	15/12/2022	15/12/2022	22/12/2022	820.00	0.00	820.00	820.00	D.W. Shingleton	SHIN