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
2864324445-NOV24	Dean Bank Sports Facility	300	Energy - Electricity	4131	Electric Sp Facility - Nov 24	03/12/2024	17/12/2024	17/12/2024	423.73	84.75	508.48	423.73	EDF Energy Customers plc	EDF
201/NOV24	Overheads	115	Accountancy Charges	4383	Finance & Accounts support-Nov	05/12/2024	05/12/2024	19/12/2024	500.00	0.00	500.00	500.00	D.W. Shingleton	SHIN
FTC1/24	Overheads	115	Internal Audit Fees	4384	Internal Audit Service Apr-Nov	08/12/2024	08/12/2024	19/12/2024	920.00	0.00	920.00	920.00	Mr G Fletcher	GORDO
INV-0669	Vehicles & Machinery	375	Repair & Maint - Vehicles	4200	Service & repair trailer	10/12/2024	07/01/2025	19/12/2024	813.51	162.70	976.21	813.51	M Barnes Trailer Hire	BARNE
5250016635	Community Support	130	Christmas Decorations	4516	Hire hoist 18/11-2/12-XmasDecs	10/12/2024	10/12/2024	19/12/2024	1210.00	242.00	1452.00	1210.00	Height for Hire	HEIGHT
SIN010196	King George V Playing Field	303	Repairs & Maint - Play	4111	Repairs to seesaw rocker - KG	10/12/2024	10/12/2024	19/12/2024	785.00	156.99	941.99	785.00	Proludic Limited	PROL
253156574	Open Spaces	202	Energy - Lighting on A167	4130	Electric/Maint A167 Lights 2024/25	11/12/2024	11/12/2024	19/12/2024	7095.57	1419.11	8514.68	7095.57	Durham County Council	DCC
INV0002550	Dean Bank Sports Facility	300	Repairs & Maintenance	4100	Fit water heater -Sp Fac	12/12/2024	12/12/2024	19/12/2024	675.00	135.00	810.00	675.00	DP Plumbing & Heating Services	DP
INV-1539	Allotments	201	Repairs & Maintenance	4100	J Knotweed Treatment - Yr 1	13/12/2024	13/12/2024	19/12/2024	3000.00	600.00	3600.00	3000.00	Inspectas Land Remediation Ltd	INSPEC
112986	Town Hall	110	Equipment - inspection	4303	Bi-annual fire alarm service	13/12/2024	13/12/2024	19/12/2024	437.00	87.40	524.40	105.68	Peterlee Fire Company	PETER
112986	Dean Bank Sports Facility	300	Equipment - inspection	4303	Bi-annual fire alarm service	13/12/2024	13/12/2024	19/12/2024				143.95	Peterlee Fire Company	PETER
112986	Mainsforth Sports Complex	302	Equipment - inspection	4303	Bi-annual fire alarm service	13/12/2024	13/12/2024	19/12/2024				187.37	Peterlee Fire Company	PETER
2684	Community Events	140	Events	4545	Traffic Management -Xmas Fayre	17/12/2024	17/12/2024	19/12/2024	910.00	182.00	1092.00	910.00	AH Events Group Ltd	AHEV
21024844002-NOV24	Mainsforth Sports Complex	302	Water	4135	Est water Msfth-01/09 to 30/11	06/12/2024	06/12/2024	20/12/2024	601.66	0.00	601.66	601.66	Anglian Water Business (National) Ltd	ANGL
7406260725-NOV 24	Mainsforth Sports Complex	302	Energy - Electricity	4131	Est electric Msfth Pav -Nov 24	09/12/2024	23/12/2024	23/12/2024	471.93	94.38	566.31	471.93	EDF Energy Customers plc	EDF