| Payee | Goods/Services | Net | VAT | Total |
|---|---|---|---|---|
| Total Energies | Gas at the Miners Hall for the period 31/08/2021 - 30/09/2021 | £ 129.67 | £ 6.48 | £ 136.15 |
| Total Energies | Electricity at the Miners Hall for the period 04/07/2021 - 03/10/2021 | £ 72.14 | £ 3.61 | £ 75.75 |
| Wave | Water Charges for the Miners Hall for the period 11th July 2021 - 10th October 2021 | £ 95.76 | £ - | £ 95.76 |
| NBB Recycled Furniture | Wheelchair accessible picnin table | £ 385.00 | £ 77.00 | £ 462.00 |
| Wellers Hedleys | Invoice for settlement charges - December 2020 | £ 675.00 | £ 135.00 | £ 810.00 |
| CDALC | Reimbursement for invoices paid by CDALC (see invoice for breakdown) | £ 2,451.06 | £ - | £ 2,451.06 |
| Poppy Shop Uk | 1 x wreath purchased @ £17.99 plus £3.99 delivery (Money for Wreath to be paid back by Cllr. Ian Dowson | £ 21.98 | £ - | £ 21.98 |
| Trimdon RBL | 5 x poppies purchased at £17.00 each | £ 85.00 | £ - | £ 85.00 |
| Mrs L Owens | Clerks Salary October 2021 | £ 434.40 | | £ 434.40 |
| Mrs S Clark | Cleaners Salary October 2021 | £ 178.20 | | £ 178.20 |
| Bluebell Theatre Productions | 211 Tickets for Alladin at £14.00 each | £ 2,110.00 | £ - | £ 2,110.00 |
| Bluebell Theatre Productions | booking fee at £1.00 each for 211 tickets for Aladdin | £ 211.00 | £ - | £ 211.00 |
| Durham County Council | Trade Waste Service TW00001142 | £165.50 | £ - | £165.50 |
| | | | Total | £ 7,236.80 |
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