

		Description	Folio	VAT	Payment	Receipt
04/04/2023	WVCA	Meeting Costs	323	-	18.00	
04/04/2023	WVCA	Meeting Costs	328	-	18.00	
11/04/2023	CDALC	Training Costs	325	-	50.00	
05/05/2023	ICO	Professional Fees		-	35.00	
19/05/2023	Mr A Dixon	Clerk Salary	329	-	260.98	
19/05/2023	Wordpress	Website	335	3.20	19.20	
19/05/2023	Wel Medical	Defibrillator	336	11.99	71.94	
19/05/2023	Mr A Dixon	Clerk Salary	341	-	260.98	
26/05/2023	Zurich Municipal	Insurance	339	-	390.52	
31/05/2023	WVCA	Meeting Costs	340	-	18.00	
31/05/2023	Teesdale Mercury	Advertising	332	14.08	84.48	
06/06/2023	CDALC	Professional Fees	338	-	35.60	
06/06/2023	Mill Gardens Ltd	Enviro	333	52.00	312.00	
12/06/2023	ICCM	Professional Fees	337	-	95.00	
12/06/2023	SLCC	Professional Fees	334	-	73.00	
24/07/2023	K Brown	Enviro	343	-	820.00	
24/07/2023	Mr A Dixon	Clerk Salary	347	-	316.73	
24/07/2023	Mr A Dixon	Clerk Salary	348	-	297.48	
26/07/2023	Allen Sykes	Professional Fees	346	85.00	510.00	
27/07/2023	Teesdale Mercury	Advertising	342	7.04	42.24	
27/07/2023	Mill Gardens Ltd	Enviro	344	130.00	780.00	
27/07/2023	WVCA	Meeting Costs	345	-	18.00	
11/08/2023	Cemetery Account	Transfer		-	9,495.00	
11/08/2023	Durham County Council	Traffic calming		92.83	557.00	
17/08/2023	Playsafety	Play Area	331	15.00	90.00	
05/04/2023	Durham County Council	Precept		-		7,303.00
03/04/2023	Durham County Council	Durham County Council - Enviro		-		500.00
19/05/2023	A Long	Cemetery		-		2,100.00
30/05/2023	HMRC VTR	VAT Refund		-		1,784.47
28/06/2023	Northern Powergrid	NEDL		-		16.08
12/07/2023	TF Carr	Cemetery		-		3,000.00
11/08/2023	Transfer from C/A	Transfer		-		9,495.00
14/08/2023	G Stastny	Cemetery		-		1,000.00
26/10/2023	P Beere	Cemetery				1,000.00
25/09/2023	Mr A Dixon	Clerk Salary	351		549.66	
26/09/2023	Mill Gardens Ltd	Enviro	350	130.00	780.00	
26/09/2023	The Flyer	Advertising	352		30.00	
28/09/2023	WVCA	Meeting Costs	349		27.00	
20/11/2023	Clerk Salary - November 2023	Clerk Salary	353		410.88	
20/11/2023	Clerk Salary - October 2023	Clerk Salary	354		295.01	
20/11/2023	Royal British Legion	Charity	356		25.00	
22/11/2023	Mill Gardens Ltd	Enviro	357	26.00	156.00	
24/11/2023	WVCA	Meeting Costs	355		18.00	
27/11/2023	Teesdale Mercury	Advertising	002	21.12	126.72	
08/12/2023	Tullys Electrical	Enviro	001	97.60	585.60	
22/01/2024	Wordpress	Website	358		100.80	
22/01/2024	Mr A Dixon	Clerk Salary	359		319.30	
22/01/2024	Mr A Dixon	Clerk Salary	360		278.88	
25/01/2024	WVCA	Meeting Costs	361		18.00	
25/01/2024	The Flyer	Advertising	004		30.00	
01/02/2024	Teesdale Mercury	Advertising	003	14.08	84.48	
25/03/2024	Mr A Dixon	Clerk Salary	362		278.88	
15/02/2024	Roy Long	Cemetery				2,000.00
25/03/2024	Mr A Dixon	Clerk Salary	363		293.33	