

Stanley Town Council 2016-2017Correct

At : 14:49

Invoices totalling £500.00 or more
for the period 01/04/2016 to 30/06/2016

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
04/04/2016	1	1	12597272	469	NISBETS	Nisbets	640.54	128.10	768.64
04/04/2016	1	1	04042016	499	PHILMEEKS	Phil Meeks	1,000.00	0.00	1,000.00
07/04/2016	4	1	1368	595	HENDERSON	Henderson Environmental	4,580.00	916.00	5,496.00
11/04/2016	1	1	800671133	458	DCCRB	Durham County Council	1,116.00	0.00	1,116.00
12/04/2016	1	1	GRANTAPP	472	TANSCHOOL	Tanfield School	1,000.00	0.00	1,000.00
14/04/2016	1	1	300940335	487	DCCRB	Durham County Council	6,363.91	0.00	6,363.91
17/04/2016	1	1	17042016	480	MALABAR	Malabar Fusion	1,050.00	0.00	1,050.00
18/04/2016	1	1	662011/66831	477	STATIONERY	Normans of Billingham Ltd	550.74	110.14	660.88
19/04/2016	1	1	CHQRQST190	503	EVENTS	Timeless Theatre Academy	786.75	0.00	786.75
19/04/2016	1	1	1667/1639	504	WASHINGTON	Washington Supplies	572.23	114.45	686.68
20/04/2016	1	1	36258	474	AAFLAGS	AA Flags Ltd	420.00	84.00	504.00
20/04/2016	1	1	12676559	476	NISBETS	Nisbets	1,342.29	268.45	1,610.74
21/04/2016	1	1	3590	502	SUNSHINE	Sunshine Events	915.00	183.00	1,098.00
25/04/2016	1	1	12403/12574	495	JC	JC Maintenance Services Ltd	694.60	138.92	833.52
26/04/2016	1	1	17072016	491	AMYFIELDS	Amy Fields	680.00	0.00	680.00
28/04/2016	1	1	FURY00012	501	PRESSED	Pressed For You	657.15	0.00	657.15
04/05/2016	2	1	2614	527	PRINT	Graphic Print	2,795.00	0.00	2,795.00
05/05/2016	6	1	12168	742	TFHGAZEBOS	TFH Gazebos	1,231.67	246.34	1,478.01
11/05/2016	1	1	11052016	525	PATEL	A Patel	2,000.00	0.00	2,000.00
11/05/2016	3	1	11/05/16	568	BIGRIDE	Durham Big Ride Ltd	4,250.00	0.00	4,250.00
11/05/2016	6	1	8203/8341	739	SEASONAL	The Seasonal Group	10,916.75	2,183.35	13,100.10
12/05/2016	1	1	120516	510	ARMS	College of Arms	3,150.00	0.00	3,150.00
16/05/2016	2	1	2619/2630	530	PRINT	Graphic Print	670.00	0.00	670.00
17/05/2016	1	1	EMAIL17/5/16	505	CHRISTIAN	Durham Christian Partnership	30,000.00	0.00	30,000.00
24/05/2016	3	1	CHQRQST	586	PHILMEEKS	Phil Meeks	1,000.00	0.00	1,000.00
25/05/2016	2	1	5362681	531	BAR	LWC North East	548.89	109.78	658.67
26/05/2016	3	1	8500287164-1	569	DCCRB	Durham County Council	1,844.23	0.00	1,844.23
27/05/2016	3	1	14	542	MAIN	Main Brothers DIY	443.58	88.78	532.36

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31/05/2016	3	1	965	535	BUTTER	Butterwick Trees CIC	7,700.00	1,540.00	9,240.00
31/05/2016	3	1	968	567	BUTTER	Butterwick Trees CIC	7,700.00	1,540.00	9,240.00
01/06/2016	3	1	EMAIL	577	CVHALL	Craghead Village Hall	1,000.00	0.00	1,000.00
02/06/2016	3	1	5391919	541	BAR	LWC North East	458.36	91.67	550.03
06/06/2016	4	1	161	655	REINDEER	Rent a Reindeer	1,500.00	0.00	1,500.00
06/06/2016	6	1	22235	730	HOGE100	Hoge 100 Business Systems Ltd	1,400.00	280.00	1,680.00
07/06/2016	3	1	CHQRQST7/6	534	BRANNIGAN	Lee Brannigan	1,044.00	0.00	1,044.00
07/06/2016	3	1	07/06/2016	536	CROFT	Croft Castings	598.00	119.60	717.60
13/06/2016	3	1	CHQRQST13/0	566	ARTISTES	Artistes International	1,776.00	0.00	1,776.00
21/06/2016	4	1	15651	598	JRB	JRB Enterprise Ltd	930.58	186.12	1,116.70
21/06/2016	6	1	22556834	745	ZURICH	Zurich Insurance	3,459.22	0.00	3,459.22
27/06/2016	4	1	16183/16202	609	WASHINGTON	Washington Supplies	422.32	84.46	506.78
29/06/2016	10	1	57611	1071	HULLABALOO	Theatre Hullabaloo	500.00	100.00	600.00
30/06/2016	4	1	CHQRQST30/6	590	ASTRA	Astravaganza Entertainment	2,654.00	0.00	2,654.00
30/06/2016	4	1	984	631	BUTTER	Butterwick Trees CIC	8,302.91	1,660.58	9,963.49