

## Stanley Town Council

At : 14:51

Invoices totalling £500.00 or more  
paid between 01/04/2015 and 23/10/2015

<u>Date Paid</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>
13/04/2015	1	1	STC/20/MAR15	1	SHINGD	DW Shingleton	1,122.61	0.00	1,122.61
15/04/2015	1	1	252378005	2	DCCRB	Durham County Council	81,387.00	0.00	81,387.00
15/04/2015	1	1	4838158	7	BAR	LWC North East	1,435.00	287.00	1,722.00
15/04/2015	1	1	01350	10	NMC	NMC Surfacing Ltd	616.60	123.32	739.92
15/04/2015	1	1	14042015	13	EVENTS	Timeless Theatre Academy	738.00	0.00	738.00
12/05/2015	2	1	11052015	15	EVENTS	Timeless Theatre Academy	2,991.00	0.00	2,991.00
12/05/2015	2	1	11052015	16	STARZ	Stanley Starz	1,111.00	0.00	1,111.00
12/05/2015	2	1	10322	17	NEREO	North East Regional Employers	1,365.00	273.00	1,638.00
12/05/2015	2	1	2021	27	GROUNDWORK	Greenhouse Co(Groundwork) Ltd	13,109.32	2,621.86	15,731.18
12/05/2015	2	1	600999122	32	DCCRB	Durham County Council	800.00	160.00	960.00
12/05/2015	2	1	600997415	33	DCCRB	Durham County Council	1,309.09	261.82	1,570.91
12/05/2015	2	1	251	36	PARSONS	Christopher Parsons	1,350.00	0.00	1,350.00
01/06/2015	3	1	29612087	40	ADT	ADT Fire & Security PLC	1,000.98	200.20	1,201.18
01/06/2015	3	1	18052015	41	ASTRA	Astravaganza Entertainment	1,565.00	0.00	1,565.00
01/06/2015	3	1	900263773	44	DCCRB	Durham County Council	23,551.40	4,710.28	28,261.68
01/06/2015	3	1	15329/249	48	COMPUTER	ITC Service Ltd	424.50	84.90	509.40
01/06/2015	3	1	31432/452	50	JASPERS	Jaspers Catering Services	440.00	88.00	528.00
01/06/2015	3	1	31457	51	JASPERS	Jaspers Catering Services	800.00	160.00	960.00
01/06/2015	3	1	9915	55	NEREO	North East Regional Employers	1,080.50	216.10	1,296.60
01/06/2015	3	1	299888+2	59	PIONEER	Pioneer Foods	491.69	98.33	590.02
01/06/2015	3	1	13987	62	STANLEY	Stanley Travel (North East) Ltd	650.00	0.00	650.00
01/06/2015	3	1	5157	64	VISION	Vision ICT Ltd	1,351.00	270.20	1,621.20
08/06/2015	3	1	329	73	EAST	The East Wing	2,075.00	415.00	2,490.00
08/06/2015	3	1	4128	82	NITE	Nitelites	1,650.00	330.00	1,980.00
08/06/2015	3	1	STC/21/MAY15	84	SHINGD	DW Shingleton	522.61	0.00	522.61
15/06/2015	3	1	14233	90	JRB	JRB Enterprise Ltd	909.92	181.98	1,091.90
15/06/2015	3	1	727/8	93	BUTTER	Butterwick Trees CIC	14,650.00	2,930.00	17,580.00
22/06/2015	3	1	31032	99	AUDIENCE	Audience Systems Ltd	8,179.37	1,635.87	9,815.24

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22/06/2015	3	1	15848	102	COMPUTER	ITC Service Ltd	1,586.34	317.26	1,903.60
22/06/2015	3	1	SL871	103	SOLAR	Solar 1 Electrical Ltd	1,120.00	224.00	1,344.00
07/07/2015	4	1	29868852	105	ADT	ADT Fire & Security PLC	1,079.00	215.80	1,294.80
07/07/2015	4	1	4925172/4940	111	BAR	LWC North East	1,672.77	334.56	2,007.33
07/07/2015	4	1	11626497/114	113	ADVERT	Newsquest Media Group	432.00	86.40	518.40
07/07/2015	4	1	633118-24	114	STATIONERY	Normans of Billingham Ltd	434.74	86.95	521.69
07/07/2015	4	1	STC/22/JUNE1	116	SHINGD	DW Shingleton	1,035.11	0.00	1,035.11
07/07/2015	4	1	SL905	117	SOLAR	Solar 1 Electrical Ltd	3,100.00	620.00	3,720.00
07/07/2015	4	1	FUNDAPP	122	STEVENTS	Stanley Events Ltd	15,000.00	0.00	15,000.00
07/07/2015	4	1	NICT5007208	123	ALIVE	Alive Network	1,200.00	240.00	1,440.00
21/07/2015	3	1	4270	100	FLOORING	CM Flooring Ltd	1,645.00	329.00	1,974.00
21/07/2015	4	1	737	124	BUTTER	Butterwick Trees CIC	7,325.00	1,465.00	8,790.00
21/07/2015	4	1	73/16	125	CDALC	CDALC	3,730.58	0.00	3,730.58
21/07/2015	4	1	1524	131	TOTAL	Total Results Ltd	1,305.00	0.00	1,305.00
21/07/2015	4	1	4295/4270	134	FLOORING	CM Flooring Ltd	1,978.50	395.70	2,374.20
28/07/2015	4	1	601007602	138	DCCRB	Durham County Council	1,491.42	298.28	1,789.70
28/07/2015	4	1	4747	139	LIGHTMED	Lightmedia Displays Ltd	1,837.00	367.40	2,204.40
06/08/2015	5	1	21791	144	HOG100	Hoge 100 Business Systems Ltd	8,350.00	1,670.00	10,020.00
13/08/2015	5	1	2942570	148	BT	British Telecom Payments Centre	6,156.20	1,231.24	7,387.44
13/08/2015	5	1	104	156	REINDEER	Rent a Reindeer	1,400.00	0.00	1,400.00
13/08/2015	5	1	31JULY15	157	EVENTS	Timeless Theatre Academy	531.00	0.00	531.00
13/08/2015	5	1	4AUG15	158	ZURICH	Zurich Insurance	3,331.27	0.00	3,331.27
13/08/2015	5	1	11494086	160	NISBETS	Nisbets	612.45	122.49	734.94
13/08/2015	5	1	2906	161	SUNSHINE	Sunshine Events	895.00	179.00	1,074.00
20/08/2015	5	1	31348	162	AUDIENCE	Audience Systems Ltd	16,358.73	3,271.75	19,630.48
25/08/2015	6	1	11566648	171	NISBETS	Nisbets	2,252.70	450.54	2,703.24
25/08/2015	6	1	20013777	174	POLICE	Durham Constabulary	7,000.00	0.00	7,000.00
25/08/2015	6	1	748	181	BUTTER	Butterwick Trees CIC	7,325.00	1,465.00	8,790.00

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02/09/2015	6	1	2SEPT15	175	SKLROOF	SKL Roofing Services	1,424.00	284.80	1,708.80
22/09/2015	6	1	745	166	BUTTER	Butterwick Trees CIC	7,325.00	1,465.00	8,790.00
22/09/2015	6	1	CHQRQST	177	BRANNIGAN	Lee Brannigan	832.40	0.00	832.40
22/09/2015	6	1	14591	178	JRB	JRB Enterprise Ltd	924.08	184.82	1,108.90
22/09/2015	6	1	1422578	180	BDO	BDO LLP	2,000.00	400.00	2,400.00
22/09/2015	6	1	33199	185	JASPERS	Jaspers Catering Services	882.00	176.40	1,058.40
22/09/2015	6	1	5023873/5012	186	BAR	LWC North East	552.56	110.53	663.09
22/09/2015	6	1	583460	194	WARDHAD	Ward Hadaway	950.00	190.00	1,140.00
22/09/2015	6	1	16304/16307	196	COMPUTER	ITC Service Ltd	993.10	198.62	1,191.72
22/09/2015	6	1	12285624ETC	197	ADVERT	Newsquest Media Group	1,084.00	216.76	1,300.76
13/10/2015	7	1	0031617/9	175	AUDIENCE	Audience Systems Ltd	8,339.56	1,667.91	10,007.47
13/10/2015	7	1	CH0001	176	CESSFORD	Bill Cessford	720.00	0.00	720.00
13/10/2015	7	1	3036714	177	BTBUSINESS	BT Business Direct Ltd	3,102.19	620.41	3,722.60
13/10/2015	7	1	16456-810	182	COMPUTER	ITC Service Ltd	794.04	158.81	952.85
13/10/2015	7	1	5038348/656	183	BAR	LWC North East	1,888.06	377.60	2,265.66
13/10/2015	7	1	11764054	186	NISBETS	Nisbets	1,670.59	334.11	2,004.70
13/10/2015	7	1	EMAIL28/09/15	188	STEVENTS	Stanley Events Ltd	10,000.00	0.00	10,000.00