

Stanley Town Council  
2020 - 2021  
Invoices totalling £500 or more for the period 01.10.2020 - 31.12.2020

Invoice Date	Supplier Name	Transaction Detail	Amount	Cost Centre	Description	Nominal Code	Description
<b>Stanley Town Council (101)</b>							
44118	JG Uniforms	Uniforms	£ 528.06	Stanley Town Council			Clothing Costs
<b>Office Accommodation (105)</b>							
<b>Administration (110)</b>							
44174	Mazars LLP	31.03.2020 Year End Audit	£ 2,400.00	Administration			Audit External
<b>Publicity (115)</b>							
44132	Creo Communications Ltd	October 2020 - Monthly PR	£ 600.00	Publicity			Community Engagement
44163	Creo Communications Ltd	November 2020 Monthly PR	£ 600.00	Publicity			Community Engagement
44193	Creo Communications Ltd	December 2020 Monthly PR	£ 600.00	Publicity			Community Engagement
<b>Democracy (200)</b>							
<b>Services (300)</b>							
16/12/2020	Durham Community Action	Funding - Stanley Advice	£ 57,500.00	Services			Money Advice Service
<b>Pact House (305)</b>							
30/10/2020	A Patel	Rent Oct 20 - Mar 21	£ 4,750.00	PACT House			Rent
<b>AP Community Room (307)</b>							
09/11/2020	Durham County Council	Business Rates Nov 2020	£ 858.00	AP Community Room			Rates
<b>Warden Service (310)</b>							
22/12/2020	Durham County Council	Apr - Sept Warden Service	£ 20,981.00	Warden Service			STC Warden Service
<b>Events (320)</b>							
21/10/2020	John Lewis	Christmas Decorations	£ 518.00	Events			Christmas Decorations
<b>Environmental Services (350)</b>							
01/10/2020	Dawson Group Ltd	October 2020 Van Hire	£ 559.11	Environmental Services			Vehicle Leasing
15/10/2020	Land Based Training	Environmental Training	£ 1,250.00	Environmental Services			Training
01/11/2020	Dawson Group Ltd	Nov 2020 Van Hire	£ 541.08	Environmental Services			Vehicle Leasing
23/11/2020	Durham County Council	Summer Bedding	£ 3,745.20	Environmental Services			Stanley in Bloom
01/12/2020	Dawson Group Ltd	Dec 2020 Van Hire	£ 559.11	Environmental Services			Vehicle Leasing
<b>Grant Funding (400)</b>							
<b>Civic Hall (500)</b>							
01/10/2020	Aspire Technology Solutions	Sept 20 Telephone & IT Support	£ 1,089.88	Civic Hall			Telephones
01/10/2020	Audience Systems Ltd	Seating Service Contract	£ 3,997.30	Civic Hall			Repairs & Maintenance
06/10/2020	Total Gas and Power	September 20 Electricity	£ 1,070.87	Civic Hall			Electricity
08/10/2020	Durham County Council Direct Debit	Business Rates October 2020	£ 858.00	Civic Hall			Rates
21/10/2020	Edmundson Electrical Ltd	Electrical light bulbs	£ 564.74	Civic Hall			Repairs & Maintenance
03/11/2020	TCR Electrical Services	Electrical Services	£ 780.00	Civic Hall			Repairs & Maintenance
04/11/2020	Total Gas and Power	31.08.20 - 31.10.20 Gas A	£ 37,861.98	Civic Hall			Gas
06/11/2020	Total Gas and Power	October 2020 Electricity	£ 1,140.69	Civic Hall			Electricity
19/11/2020	Aspire Technology Solutions	October 2020 Telephone/IT	£ 928.70	Civic Hall			Telephones
01/12/2020	Aspire Technology Solutions	Nov 2020 Telephone/IT	£ 960.45	Civic Hall			Telephones
04/12/2020	Total Gas and Power	Nov 2020 Gas	£ 3,732.40	Civic Hall			Gas
06/12/2020	Total Gas and Power	November 2020 Electric	£ 928.50	Civic Hall			Electricity
08/12/2020	Durham County Council Direct Debit	Business Rate Jan 2021	£ 858.00	Civic Hall			Rates
16/12/2020	Durham County Council	LEGIONELLA TESTING	£ 1,232.60	Civic Hall			Repairs & Maintenance
21/12/2020	PPL PRS Ltd	Annual License	£ 1,800.40	Civic Hall			Licences
31/12/2020	Aspire Technology Solutions	Dec 2020 Telephone/IT	£ 949.53	Civic Hall			Telephones
<b>Civic Hall Bar (510)</b>							
<b>Loan Charges (520)</b>							
<b>Loan Costs (800)</b>							
			<b>£ 154,743.60</b>				