

Stanley Town Council  
2020 - 2021

Invoices totalling £500 or more for the period 01.04.2020 - 30.06.2020

Invoice Date	Supplier Name	Transaction Detail	Amount	Cost Centre Description	Nominal Code Description
<b>Stanley Town Council (101)</b>					
43985	Durham County Council	Payroll SLA 2020/21	£ 2,607.86	Stanley Town Council	Payroll SLA
<b>Office Accommodation (105)</b>					
<b>Administration (110)</b>					
43972	Zurich Insurance	16.07.20 - 15.07.21 Insurance	£ 3,999.88	Administration	Insurance
<b>Publicity (115)</b>					
43949	Creo Communications Ltd	April 2020 - Monthly PR	£ 600.00	Publicity	Community Engagement
43979	Creo Communications Ltd	May 2020 - Monthly PR	£ 600.00	Publicity	Community Engagement
44010	Creo Communications Ltd	PR Support	£ 600.00	Publicity	Community Engagement
<b>Democracy (200)</b>					
<b>Services (300)</b>					
43950	Stars Youth and Community	Detached Youth Provision	£ 30,000.00	Services	Detached Youth Project
<b>Pact House (305)</b>					
43957	A Patel	Rent Apr - Sept 2020	£ 4,000.00	PACT House	Rent
<b>AP Community Room (307)</b>					
<b>Warden Service (310)</b>					
16/04/2020	Durham County Council	Enhanced Service	£ 32,465.43	Warden Service	STC Warden Service
<b>Events (320)</b>					
<b>Environmental Services (350)</b>					
01/04/2020	Dawson Group Ltd	April 2020 Van Rental	£ 541.08	Environmental Services	Vehicle Leasing
01/05/2020	Dawson Group Ltd	May 2020 Van Rental	£ 559.11	Environmental Services	Vehicle Leasing
01/06/2020	Dawson Group Ltd	Jun 20 Van Rental	£ 541.08	Environmental Services	Vehicle Leasing
<b>Grant Funding (400)</b>					
06/04/2020	South Moor Partnership	STC COV 11	£ 500.00	Grants	Strategic Grants
06/04/2020	South Moor Methodist Church	STC COV 22	£ 500.00	Grants	Strategic Grants
06/04/2020	Shield Row Gardens Community Residents	STC COV 10	£ 500.00	Grants	Strategic Grants
06/04/2020	Just for Women	STC COV 03	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Annfield Plain Cricket Club	STC COV 06	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Beamish FC	STC COV 08	£ 3,000.00	Grants	Strategic Grants
06/04/2020	South Stanley Partnership	STC COV 14	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Tantobie Assoc for Sport & the Community	STC COV 17	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Craghead Village Hall	STC COV 09	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Oxhill Youth Club	STC COV 15	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Stanley Community Centre	STC COV 04	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Beamish & East Stanley Sports Club	STC COV 07	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Stanley IBC Ltd	STC COV 13	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Tanfield Lea Community Primary	STC COV 12	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Annfield Plain Community Centre	STC COV 05	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Quaking Houses Village Hall Association	STC COV 19	£ 3,000.00	Grants	Strategic Grants
06/04/2020	Tanfield Lea community Association	STC COV 18	£ 3,000.00	Grants	Strategic Grants
06/04/2020	SHAID Ltd	STC COV 02	£ 5,000.00	Grants	Strategic Grants
06/04/2020	Pact House Stanley	STC COV 01	£ 11,509.10	Grants	Strategic Grants
06/04/2020	Stanley Young Peoples Club	STC COV 16	£ 500.00	Grants	Strategic Grants
06/04/2020	White le Head Methodist Church	STC COV 21	£ 500.00	Grants	Strategic Grants
07/04/2020	Tanfield PCC	STC COV 20	£ 500.00	Grants	Strategic Grants
18/06/2020	County Durham Community Foundation	Stanley Fund 20/21 contributio	£ 50,000.00	Grants	Stanley Fund
<b>Civic Hall (500)</b>					
07/04/2020	CDALC	2020 - 2021 CDALC, NALC & LCR Subs	£ 4,259.38	Civic Hall	Subscriptions
11/04/2020	Anglian Water Business (National) Ltd	11.01.2020-10.04.2020 Water	£ 703.83	Civic Hall	Water Rates
23/04/2020	R & B H Alderson Ltd	Civic Hall Refurbishment	£ 1,800.00	Civic Hall	Repairs & Maintenance
30/04/2020	Davison Solutions Ltd	Decorating	£ 3,972.36	Civic Hall	Repairs & Maintenance
06/05/2020	Total Gas and Power	April 20 Electricity	£ 1,093.29	Civic Hall	Electricity
08/05/2020	Durham County Council Direct Debit	Business Rates May 2020	£ 858.00	Civic Hall	Rates
22/05/2020	Durham County Council	Building Compliance	£ 4,334.81	Civic Hall	Professional Fees
01/06/2020	R & B H Alderson Ltd	Civic Hall Refurbishment	£ 5,400.00	Civic Hall	Repairs & Maintenance
01/06/2020	Hoge 100 Business Systems Ltd	STAGEIT ANNUAL LICENCE	£ 1,818.00	Civic Hall	Licences
05/06/2020	Total Gas and Power	29.02.20-31.05.20 Gas	£ 3,192.57	Civic Hall	Gas
06/06/2020	Total Gas and Power	May 2020 Electricity	£ 1,104.12	Civic Hall	Electricity
08/06/2020	Durham County Council Direct Debit	Business Rates June 2020	£ 858.00	Civic Hall	Rates
18/06/2020	R & B H Alderson Ltd	Civic Hall Refurbishment	£ 5,420.40	Civic Hall	Repairs & Maintenance
27/06/2020	Franks The Flooring Store	CARPETS	£ 3,200.00	Civic Hall	Furniture & Fittings
<b>Civic Hall Bar (510)</b>					
<b>Loan Charges (520)</b>					
<b>Loan Costs (800)</b>					
			<b>£ 226,038.30</b>		