



Stanley Town Council

NOTICE OF MEETING

I hereby give notice that an Ordinary Meeting of Stanley Town Council will be held on Tuesday, the 28th September 2021 at 6.30pm at Stanley Civic Hall.

TO ALL MEMBERS of STANLEY TOWN COUNCIL

O Milburn (Town Mayor)	C. Bell	G. Binney	H Clark	K Coulson
A Clegg (Deputy Town Mayor)	D Fall	L Ferry	A Hanson	C Hampson
A Jones	J Kane	C Marshall	J McMahon	S McMahon
J Stephenson	M Thompson	D Tully	J Nicholson	

You are hereby summoned to attend an **ORDINARY MEETING** of meeting of Stanley Town Council to be held in Stanley Civic Hall, Front Street, Stanley, DH9 0NA, on Tuesday 28th September 2021 at 18.30 in order to transact the following business:

Yours sincerely,

Alan Tubman
Deputy Town Clerk
September 2021

Please turn off all mobile phones or set to silent mode
Please refer to the Policy for recording proceedings

A G E N D A

1. APOLOGIES FOR ABSENCE

To **RECEIVE** any apologies and reasons for absence.

2. DECLARATIONS OF INTEREST

Members are invited to **DECLARE** disclosable pecuniary interests and other interests, along with the nature of those interests, in relation to any item on this agenda.

3. MAYORS ANNOUNCEMENTS

To **RECEIVE** announcements from the Town Mayor or Deputy Town Clerk.

4. LEADERS STATEMENT

An update on current business by the Leader of the Council,

5. PUBLIC PARTICIPATION

An adjournment will be allowed at the direction of the Chairman to allow for public comment and response in relation to items on this agenda or to consider written questions submitted in advance of the meeting (*Individuals will be permitted a maximum of three minutes each. The total time for this session is limited to fifteen minutes*).

6. CONFIRMATION OF MINUTES

To **APPROVE** as a record and sign the minutes of:

- (i) Ordinary Council Meeting 27th July 2021 (ATTACHMENT A)
- (ii) Extra-Ordinary Meeting of the Council 10th August 2021 (ATTACH B)
- (iii) Extra-Ordinary Meeting of the Council 13th September 2021 (ATTACH C)

7. RECEIPT OF COMMITTEE MINUTES

To **RECEIVE** the minutes from the Finance and General Purposes Committee 14th September 2021

8. ACCOUNTS FOR PAYMENT & BANK RECONCILIATION

Statutory Basis: Accounts & Audit (England) Regulations 2011

June 2021

Schedule of Payments	(ATTACHMENT D)
Schedule of Receipts	(ATTACHMENT E)
Bank Reconciliation & Bank Balances	(ATTACHMENT F)

July 2021

Schedule of Payments	(ATTACHMENT G)
Schedule of Receipts	(ATTACHMENT H)
Bank Reconciliation & Bank Balances	(ATTACHMENT I)

Committee is requested to **CONSIDER** the attached information and:

- (i) **APPROVE** the payment of accounts for June and July 2021; and
- (ii) **NOTE** the Bank Reconciliation for June and July 2021.

9. COUNCILLOR VACANCY

The Council is to **NOTE** the resignation of Councillor Mary Wilkinson

10. CIVIC HALL (ATTACHMENT J)

The Council are to **NOTE** the report on the current staffing situation within the Civic Hall.

11. EXTERNAL & INTERNAL AUDIT UPDATE (ATTACHMENT K)

Council is requested to **NOTE** the verbal report from the Finance Officer in respect of the External Audit report, and **NOTE** the Internal Auditor Gordon Fletcher will be carrying out the following planned Audits in October 2021:

- Accounts payable
- Accounts receivable
- Events
- Payroll

12. SUMMER EVENTS & CIVIC HALL

Committee is requested to **NOTE** a verbal report /update on the Summer Events program and Civic Hall.

13. MEMORIALS AND RECOGNITION (ATTACHMENT L)

Council is requested to **APPROVE** the recommendations from Finance and General Purposes Committee.

14. ARMED FORCES COVENANT UPDATE (ATTACHMENT M)

Council is requested to **NOTE** the report

15. EVENTS WORKING GROUP (ATTACHMENT N)

Council is requested to **RECEIVE** the minutes from the Events report

16. DATE, TIME AND VENUE OF NEXT MEETING

Tuesday 26th October 2021, 6.30pm, Stanley Civic Hall.

In accordance with the Public Bodies (Admission to Meetings) Act 1960, members of the public and press are welcome to attend the meeting. Members of the public will only be permitted to speak at the beginning of the meeting during Public Participation.

MINUTES of the ORDINARY MEETING OF STANLEY TOWN COUNCIL

Held at **Stanley Civic Hall** on **Tuesday 27th July 2021** at **6.30pm**

PRESENT:

C Bell	G Binney	H Clark	A Clegg
K Coulson	L Ferry	C Hampson	A Hanson
A Jones	J Kane	C Marshall	J McMahon
S McMahon	O Milburn*	J Nicholson	J Stephenson
D Tully			

*Chairman

OFFICERS: James Black (Town Clerk)
Alan Tubman (Deputy Town Clerk)
Ann Barry (Finance Officer)
Daniel O'Brien, Durham County Council. Area Action Partnership Coordinator

59 APOLOGIES FOR ABSENCE

Members **ACCEPTED** apologies for absence from Cllr M Thompson and Cllr M Wilkinson.

Cllr D Fall was absent

60 DECLARATIONS OF INTEREST

None.

61 MAYOR'S ANNOUNCEMENTS

The Town Mayor thanked Town Council staff, and Greeland and St Josephs schools for their contribution to the outstanding displays with the Towns In Bloom submission.

The Town Mayor confirmed that the council had received the resignation of James Black, Town Clerk, and would like to take the opportunity to thank him for his work for the Council, and the work he has done to move the Council forward.

Cllr Stephenson also wished to place on record her thanks for all the work James Black had done, professionally and personally.

Cllr G Binney added his thanks for the for the help James Black had provided with the Councils finances and structure

62 TOWN CLERKS STATEMENT

The Town Clerk stated

I would like to announce that this will be my final meeting of Stanley Town Council as I move onto pastures new.

In my short time I have been Town Clerk, I have thoroughly enjoyed it, despite the challenging period of lockdown, and the inability for the Council to perform its normal everyday services.

The role of Town Clerk is such a role that I have always aspired to undertake, and Stanley Town Council gave me that opportunity, therefore I will be forever grateful.

Despite the fact that my reign has been short lived, I'd like to place on record my upmost thanks to all of the team at the Council, who have provided support, challenge but also friendship.

I'd also like to thank all our partners who I have worked closely with on so many projects. Dave Stewart and Terry Archbold from Durham Police, Daniel from the AAP, Darren from Pact House and Sam from the Advice Partnership, to name but a few.

Over the previous twelve months, I have been able to work with members old and new and following May's elections even newer, I of course wish you all well into the future as we move further away from lockdown and into whatever we can now call the norm. Your drive and determination to make Stanley a better place is absolutely evident.

I've often drawn comparisons between my home town of Hartlepool and Stanley and because of that, I'll always keep a watchful eye out.

To the people of Stanley, your passion as individuals, your communities, your partnership work to support and make your fellow neighbours lives just a tiny bit better is what sets you apart from the rest.

Thank you for what you do!

The Town Clerk also provided a response received from the Church authorities in relation to the future of St Georges Church at South Moor, following the request from Council to express their concerns over the future of the building and grounds of the Church.

63 LEADERS STATEMENT

Leader of the Council Cllr J Kane stated that he would like to thank the Town Clerk for his work in the last 12 months, particularly around the budget deficit and improving links with the external organisations such as Derwentside College and Durham University.

Leader would also like to offer condolences on behalf of the Town Council to the family of Ruby Goldsborough, long standing member of the South Moor Theatre Group and Chair of the "Friends of the Civic Hall" who recently died aged 92.

64 PUBLIC PARTICIPATION

No members of the public were present and one question had been received in advance of the meeting.

Question;

Could i ask you to ask the Council on their next full meeting; if there is any opportunity for remembering the life of the late Ruby Goldsborough. she has been a 'Friend' of the Civic for the past 40+ years part as the Chair. She has been a stalwart for the Civic Hall and in her ways a benefactor. raising funds to help the plays and shows we have put on.

Answer;

Officers would be happy to look at options for recognizing Ruby Goldsborough and her contribution to the Civic Hall as well as potentially other members of the community who have made similar contributions over the years and will report back to Council for discussion at a later date.

65 CONFIRMATION OF MINUTES

It was proposed by Cllr J Kane and seconded by Cllr S McMahon that the minutes of the Council Meeting on 22nd June were **APPROVED** as a true record.

66 RECEIPT OF COMMITTEE MINUTES

It was proposed by Cllr G Binney and seconded by Cllr A Hodgson that the Council **RECEIVE** the minutes from Finance and General Purposes Committee Tuesday 13th July 2021

67 STANLEY AREA ACTION PARTNERSHIP

Daniel O'Brien Coordinator for Stanley Area Action Partnership gave a presentation on the current work of the Area Action Partnership, including outlining the current funding regime.

In 2019/20 £185,000 in funding was made available with in the region of £300,000 match funding levered in to projects.

Its anticipated that the next project call out for funding will be September following the closure of the Stanley Fund call out.

68 ACCOUNTS FOR PAYMENT & BANK RECONCILIATION

It was proposed by Cllr Kane and seconded by Cllr S McMahon that Council **APPROVE** the payment of accounts and **NOTE** the bank reconcliation for May 2021.

69 BUDGET MONITORING REPORT

Council **NOTED** the report.

70 CIVIC HALL PROJECT REPORT

It was proposed by Cllr G Binney, seconded by Cllr A Clegg and passed by majority vote that Council **NOTE** the report and **APPROVE** the recommendation to go ahead with the project to to renew the heating system within the Civic Hall.

71 HERITAGE REPORT

It was proposed by Cllr S McMahon, seconder by Cllr A Clegg that Council **NOTE** the report, and **APPROVED** the recommendations to;

- Temporary reinstall the Beacon in the original site and continue to look for an alternative permanent location within the Town Centre other than Clifford Road
- Amend the flag scheme as outlined within the report
- Carry out an options appraisal into a local heritage resource
- Continue to work with the community and partners on delivering heritage projects within the town

72 EVENTS GROUP

Council **NOTED** the report.

73 EXCLUSION OF PRESS AND PUBLIC

It was proposed by Cllr J Kane, seconded by Cllr A Clegg that the press and public be excluded from the remainder of the meeting due to the confidential nature of business: Member of staff confidentiality.

74 PROBATION REVIEW

Following a verbal report from Cllr J Kane it was **APPROVED** that the staff member involved extended probation period be signed off and the staff member be accepted as a permanent member of staff.

75 PERSONNEL ISSUE

Cllr James Kane gave a verbal update on a personnel issue he had received and had been dealing with. Members **NOTED** the report, and a full update will be provided for next Full Council meeting.

76 DATE, TIME AND VENUE OF THE NEXT MEETING

Tuesday, 28th September, 6.30 pm Stanley Civic Hall.

MINUTES of the EXTRA ORDINARY MEETING OF STANLEY TOWN COUNCIL
Held at **Stanley Civic Hall** on **Tuesday 10th AUGUST 2021** at **6.30pm**

PRESENT: C Bell G Binney H Clark A Clegg
C Hampson A Hanson A Jones J Kane
C Marshall J McMahon S McMahon O Milburn*
J Nicholson J Stephenson M Thompson D Tully

*Chairman

OFFICERS: James Black (Town Clerk)
Alan Tubman (Deputy Town Clerk)
Ann Barry (Finance Officer)

77 APOLOGIES FOR ABSENCE

Members **ACCEPTED** appologies for absence from Cllr K Coulson and Cllr L Ferry

Cllr D Fall and Cllr M Wilkinson were absent.

78 DECLARATIONS OF INTEREST

There were no delcarations of interest

79 MAYOR'S ANNOUNCEMENTS

The Town Mayor had no announcements

80 LEADERS STATEMENT

There was no statement from the Leader

81 PUBLIC PARTICIPATION

No members of the public were present and no questions were received in advance of the meeting

82 TOWN CLERK RECRUITMENT

It was proposed by Cllr J Kane and seconded by Cllr J Stephenson and **RESOLVED** by unanimous vote that a panel of members be set up, consisting of 4 labour and 2 independent members to oversee the recruitment of a new Town Clerk, and the panel will report back to Council at a later date.

It was proposed by Cllr Marshall and seconded by Cllr J Stephenson and **RESOLVED** by unanimous vote that the panel has a budget of up to £2,000 to spend on the recruitment process.

83

DATE, TIME AND VENUE OF THE NEXT MEETING

Tuesday, 28th September, 6.30 pm Stanley Civic Hall.

MINUTES of the EXTRA ORDINARY MEETING OF STANLEY TOWN COUNCIL
Held at **Stanley Civic Hall** on **Monday 13th SEPTEMBER 2021** at **7.00pm**

PRESENT:

C Bell	G Binney	H Clark	A Clegg
D Fall	L Ferry	C Hampson	A Hanson
A Jones	J Kane	C Marshall	J McMahon
S McMahon	O Milburn*	J Nicholson	J Stephenson
M Thompson			

*Chairman

OFFICERS: Alan Tubman (Deputy Town Clerk)

77 APOLOGIES FOR ABSENCE

Members **ACCEPTED** appologies for absence from Cllr D Tully

Cllr K Coulson and Cllr M Wilkinson were absent.

78 DECLARATIONS OF INTEREST

There were no delcarations of interest

79 MAYOR'S ANNOUNCEMENTS

The Town Mayor had no announcements

80 LEADER OF STANLEY TOWN COUNCIL

Cllr James Kane, gave a brief explanation as to the reasons behind his resignation as leader and took the opportunity to thank members and officers for their support during his time as leader. Cllr Kane proposed Cllr Jeanette Stephenson as new Leader of the Council, this was seconded by Cllr Alex Clegg and **APPROVED** by a majority vote.

81 TOWN CLERK VACANCY

It ws proposed by Cllr James Kane and seconded by Cllr Sam McMahon that the Council look to secure the services of an interim Town Clerk. The Town Council is to contact CDALC to ascertain if they have suitable contacts, available.

82 DATE, TIME AND VENUE OF THE NEXT MEETING

Tuesday, 28th September, 6.30 pm Stanley Civic Hall.

Schedule of Payments June 2021

Invoice Date	Centre	A/C	Invoice Number	Ref No	Supplier A/c Name	Amount	Analysis Description
Stanley Town Council (101)							
27/05/2021	101	4010	601185705	4816	DCCRB	2,148.25	HR Payroll SLA 21-22
Office Accommodation (105)							
Administration (110)							
19/05/2021	110	4999	APR/MAY EPAY	4807	BARCLAYS	12.50	Apr/May 2021 E-Payments
19/05/2021	110	4999	APR/MAY MIXED	4808	BARCLAYS	6.00	Apr/May 2021 Mixed payments
28/05/2021	110	4105	257508	4845	DOCUMENTSOLUTIONS	23.38	May 2021 Photocopies
Publicity (115)							
28/05/2021	115	4205	1587	4810	CREO	500.00	May 21 Monthly PR
Democracy (200)							
01/06/2021	200	4124	210817	4806	ASPIRE	205.00	Members IT
19/05/2021	200	4124	6846006	4813	BANNER	3,840.20	Members IT
21/06/2021	200	4035	ITALIAN CHARITY	4846	FHILLCHAR	25.00	Mayors charity evening
Services (300)							
Pact House (305)							
AP Community Room (307)							
06/06/2021	307	4052	IN0000983521	4822	CORONA	9.35	May 2021 AP Hut
07/06/2021	307	4053	16143127	4831	CORONA	67.17	May 21 (E) Gas AP Hut
09/06/2021	307	4065	09/06/21	4838	GEE	445.00	AP Hut Maintenance Repairs
Warden Service (310)							

Events (320)							
06/06/2021	320	4439	IN0000983520	4821	CORONA	8.82	May 2021 Xmas Tree Kiosk
26/05/2021	320	4423	539	4840	KEARTON	250.00	Works at Stanley Town Cemetery
Environmental Services (350)							
19/05/2021	350	4066	OLIVERS REFUND	4809	OLIVERS	- 11.00	Olivers refund duplicate
01/06/2021	350	4134	8134	4812	IBA FABRICATIONS	1,065.00	In Bloom
01/06/2021	350	4137	OAK BARREL APR	4814	OAKBARREL	94.95	Oak Tubs S/Moor Enviro Project
15/05/2021	350	4131	E2013914776	4820	ALLSTAR	150.94	April/May 21 Fuel
15/05/2021	350	4131	E22013914776	4823	ALLSTAR	150.94	Apr/May 21 Fuel
01/05/2021	350	4130	677817	4828	DAWSONGRP	465.93	May 2021 Van Hire
21/06/2021	350	4131	REV E2013914776	4834	ALLSTAR	- 150.94	Rev duplicate Apr/May Fuel
31/05/2021	350	4131	E2013977011	4844	ALLSTAR	71.44	May 2021 Fuel
Grant Funding (400)							
25/05/2021	400	4505	3591	4811	CDCF	50,000.00	Stanley Fund 21/22 Contributio

1

Schedule of Payments June 2021

Invoice Date	Centre	A/C	Invoice Number	Ref No	Supplier A/c Name	Amount	Analysis Description
Civic Hall (500)							
01/06/2021	500	4077	26193	4815	HOG100	1,515.00	Stage IT Annual Licence
31/05/2021	500	4077	26221	4817	HOG100	49.74	Web Sales May 21
01/06/2021	500	4050	CIVIC HALL 03	4819	DURHAMDD	858.00	June 2021 Business Rates
31/05/2021	500	4998	154677338	4824	WORLDPAY	15.64	May 2021 Worldpay
31/05/2021	500	4998	154675822	4825	WORLDPAY	26.00	May 2021 Worldpay
31/05/2021	500	4998	154659741	4826	WORLDPAY	9.14	May 2021 Worldpay
03/06/2021	500	4053	238297482/21	4827	TOTALGAS	7,557.58	28.02.21 - 31.05.21 (A) Gas
04/06/2021	500	4056	Q135XD	4829	BTBUSINESS	37.89	01.06.21 - 31.08.21 BT Alarm
01/06/2021	500	4100	211575	4830	ASPIRE	841.04	May 21 Tele/IT Support
04/06/2021	500	4056	QO54 5T	4832	BTBUSINESS	39.86	01.06.2021-31.08.2021 BT Alarm
08/06/2021	500	4081	UK1279	4833	PAYPAL	33.33	Electricial - Light upgrade
19/05/2021	500	4101	6.86331E+11	4835	VODAFONE	7.26	May 2021 Mobile
05/06/2021	500	4052	238460183/21	4836	TOTALGAS	508.08	May 2021 Electricity
15/06/2021	500	4072	270205468	4837	AMAZON	44.47	First Aid Supplies
27/05/2021	500	4055	20578	4839	WASHINGTON	125.76	Cleaning Materials
18/06/2021	500	4080	40489	4841	BGP	495.00	Structural Inspection
18/05/2021	500	4009	10154	4842	JG	159.50	Clothing - Civic Hall
28/05/2021	500	4105	257508	4845	DOCUMENTSOLUTIONS	29.99	May 2021 Photocopies
Civic Hall Bar (510)							
31/05/2021	510	4603	3063246887	4843	BOC	13.80	May 2021 Boc Charges

Loan Charges (520)							
						71,745.01	Monthly Expenditure Sub Total
Payroll April 2021	Deductions						
	4000	101			STC	6,098.52	
	4000	450			Civic Hall	1,031.38	
	4005	500			Casual Staff		
	4000	350			Environmental Services	3,168.31	
Payroll May 2021							
	4000	101			STC	8,812.56	
	4000	450			Civic Hall	2,045.68	
	4005	500			Casual Staff		
	4000	350			Environmental Services	4,853.44	
					SUBTOTAL	26,009.89	Monthly Payroll Total
					TOTAL	97,754.90	Overall Monthly Expenditure

Schedule of Receipts June 2021

Centre	£ Amount	Transaction Detail
Invoices Paid (Civic Hall) (100)		
100	50.00	Sylvia Dobson
100	630.00	Adult Learning
100	120.00	Adult Learning
100	671.25	Timeless Theatre
100	50.00	A. Bell (Wedding)
Administration (110)		
110	1.50	Loyalty Reward
Precept (111)		
AP Community Room (307)		
Environmental Services (350)		
Facilities Management (450)		
450	314.93	J Bolan Salary adjustment
Civic Hall (500)		
500	6.19	20210529-20210602 Websales
500	2.38	20210603 Internet Sales
500	1,530.09	Friends of CH
500	1.43	20210615 - 20210621 Websales
500	7.14	20210623 - 20210629 Websales
500	1.91	20210623 - 20210629 Websales
Civic Hall Income For Future Shows (530)		
530	108.00	20210529-20210602 Websales
530	80.00	20210603 Websales
530	500.00	20210528 Cash
530	28.00	20210615 Cash
530	26.67	20210615 - 20210621 Websales
530	320.00	20210623 - 20210629 Websales
Room Hire Deposits (540)		
Total	4,449.49	

mixed payments account	30/06/2021	5,341.86
Savings Account	30/06/2021	585,993.01
Current Bank Account-e account	30/06/2021	10,371.48

601,706.35

Unpresented Cheques (Minus)

0.00

**Receipts not Banked/Cleared
(Plus)**
Amount

0.00

601,706.35

Date:06/07/2021

Stanley Town Council 2021 - 22

Page 1

Time:16:30

User: AB

**Bank Reconciliation Statement as at 30/06/2021 for
Cashbook 1 - Current Bank A/c**

Bank Statement Account Name (s)	Statement Date	Page No	Balances
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>			
		0.00	
			0.00
			<hr/>
			601,706.35
		Balance per Cash Book is :-	601,706.35
		Difference is :-	0.00



Transactions

Mixed Payments Plan

20-33-51 60189243

Available balance	£5,330.28
Last night's balance	£5,341.86
Overdraft limit	£0.00

 Showing 3 transactions between **07/06/2021** and **15/06/2021** from 01/06/2021 to 30/06/2021

Date	Description	Money in	Money out	Balance
15/06/2021	Credit 41STANLEY 100125	£28.00		£5,341.86
08/06/2021	Credit 42STANLEY 100124	£500.00		£5,313.86
07/06/2021	Debit CHARGES COMMISSION FOR PERIOD 13APR/12MAY *****		-£6.00	£4,813.86

Need to view older transactions?

If you have registered for online statements, then follow the link to view them
 If you don't have online statements, then statements may still be visible in Barclays Cloud It
 If you can't find the relevant statement/transactions online, you can order a copy statement

Barclays Bank UK PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 759676). Barclays Bank UK PLC adheres to The Standards of Lending Practice which is monitored and enforced by The Lending Standards Board. Further details can be found at www.lendingstandardsboard.org.uk.

Barclays Insurance Services Company Limited is authorised and regulated by the Financial Conduct Authority (Financial Services Register number: 312078).

Barclays Smart Investor is a trading name of Barclays Investment Solutions Limited. Barclays Investment Solutions Limited is authorised and regulated by the Financial Conduct Authority. (Financial Services Register number: 155595). Barclays Investment Solutions Limited is a member of the London Stock Exchange & NEX.

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 122702).

Barclays Bank UK PLC. Registered no. 9740322. Barclays Insurance Services Company Limited. Registered no. 973765. Barclays Investment Solutions Limited. Registered no. 2752982. Barclays Bank PLC. Registered no. 1026167. All registered in England. Registered office for all: 1 Churchill Place, London E14 5HP.



Transactions

1 1

Active Saver 20-33-51 93186547

Available balance	£585,993.01
Last night's balance	£585,993.01
Overdraft limit	n/a

Showing 2 transactions between 10/06/2021 and 21/06/2021 from 01/06/2021 to 30/06/2021

Date	Description	Money in	Money out	Balance
21/06/2021	Funds Transfer 203351 43231674 PAYROLL FT		-£20,000.00	£585,993.01
10/06/2021	Funds Transfer 203351 43231674 BACS PAYMENTS FT		-£75,000.00	£605,993.01

Need to view older transactions?

If you have registered for online statements, then follow the link to view them
 If you don't have online statements, then statements may still be visible in Barclays Cloud It
 If you can't find the relevant statement/transactions online, you can order a copy statement

Barclays Bank UK PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 759676). Barclays Bank UK PLC adheres to The Standards of Lending Practice which is monitored and enforced by The Lending Standards Board. Further details can be found at www.lendingstandardsboard.org.uk.

Barclays Insurance Services Company Limited is authorised and regulated by the Financial Conduct Authority (Financial Services Register number: 312078).

Barclays Smart Investor is a trading name of Barclays Investment Solutions Limited. Barclays Investment Solutions Limited is authorised and regulated by the Financial Conduct Authority. (Financial Services Register number: 155595). Barclays Investment Solutions Limited is a member of the London Stock Exchange & NEX.

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 122702).

Barclays Bank UK PLC. Registered no. 9740322. Barclays Insurance Services Company Limited. Registered no. 973765. Barclays Investment Solutions Limited. Registered no. 2752982. Barclays Bank PLC. Registered no. 1026167. All registered in England. Registered office for all: 1 Churchill Place, London E14 5HP.

Today: 05 Jul 2021



MRS ANN ELIZABETH BARRY

Transactions

1 1



Transactions

e-Payments Plan

20-33-51 43231674

Available balance	£10,598.98
Last night's balance	£10,611.48
Overdraft limit	£0.00

 Showing **60** transactions between **01/06/2021** and **30/06/2021** from 01/06/2021 to 30/06/2021

Date	Description	Money in	Money out	Balance
30/06/2021	Counter Credit MV- 02937763 -2806 02937763 BGC	£102.50		£10,371.48
30/06/2021	Counter Credit MV- 02937763 -2606 02937763 BGC	£91.00		£10,268.98
30/06/2021	Direct Debit DOCUMENT SOLUTION 2100 DOC SOL DDR		-£64.05	£10,177.98
29/06/2021	Counter Credit MV- 02937763 -2506 02937763 BGC	£136.00		£10,242.03
29/06/2021	Debit DISCLOSURE AND BAR ON 28 JUN BDC		-£23.00	£10,106.03
29/06/2021	Debit WWW.DURHAM.GOV.UK ON 28 JUN BDC		-£23.00	£10,129.03
28/06/2021	Counter Credit TIMELESS THEATRE A CIVIC Hall invoice BGC	£671.25		£10,152.03
28/06/2021	Direct Debit ALLSTAR AS60147834 DDR		-£85.73	£9,480.78
25/06/2021	Counter Credit MV- 76950763 -2206 76950763 BGC	£50.00		£9,566.51
25/06/2021	Counter Credit DURHAM COUNTY COUN	£120.00	£9,516.51	3883049 BGC
25/06/2021	Bill Payment BGP CONSULTING INV 40489 BBP		-£594.00	£9,396.51

25/06/2021	Bill Payment KEVIN MCVITTIE STC ANNFIELD P HUT BBP	-£445.00	£9,990.51
25/06/2021	Bill Payment J N KEARTON INV 539 BBP	-£250.00	£10,435.51
25/06/2021	Bill Payment JG UNIFORMS INV 10154 BBP	-£191.40	£10,685.51
25/06/2021	Bill Payment WASHINGTON SUPPLIE INV 20578 BBP	-£150.91	£10,876.91
25/06/2021	Bill Payment AMAZON A2M0YWMP6KRL7Q BBP	-£53.36	£11,027.82
25/06/2021	Direct Debit BOC MANCHESTER ACC 0003095819 DDR	-£16.56	£11,081.18
25/06/2021	Direct Debit BACS DDR	-£15,711.68	£11,097.74
24/06/2021	Counter Credit DURHAM COUNTY COUN 3882778 BGC	£630.00	£26,809.42
23/06/2021	Counter Credit MV- 02937763 -2106 02937763 BGC	£29.50	£26,179.42
23/06/2021	Direct Debit TOTAL GAS & POWER 1142469 DDR	-£609.70	£26,149.92
21/06/2021	Funds Transfer BOLAN J A BOLAN FT	£314.93	£26,759.62
21/06/2021	Funds Transfer 203351 93186547 PAYROLL FT	£20,000.00	£26,444.69
21/06/2021	Bill Payment FERRYHILL TOWN COU ACLEGG STC 21JUNE BBP	-£25.00	£6,444.69
21/06/2021	Direct Debit TOTAL GAS & POWER 1156287 DDR	-£9,069.10	£6,469.69
21/06/2021	Direct Debit DG VANS LTD 0052788 DDR	-£559.11	£15,538.79

21/06/2021	Direct Debit WORLDPAY XCCSMQ 154677338 DDR	-£15.77	£16,097.90
21/06/2021	Direct Debit WORLDPAY XCCSMQ 154675822 DDR	-£31.20	£16,113.67
21/06/2021	Direct Debit WORLDPAY XCCSMQ 154659741 DDR	-£10.65	£16,144.87
18/06/2021	Direct Debit BT GROUP PLC NE20883942-000017 DDR	-£47.83	£16,155.52
18/06/2021	Direct Debit BT GROUP PLC NE16573274-000017 DDR	-£45.47	£16,203.35
18/06/2021	Direct Debit BACS DDR	-£10,298.21	£16,248.82
17/06/2021	Direct Debit CORONA ENERGY RETA 20432111 DDR	-£70.53	£26,547.03
17/06/2021	Direct Debit ASPIRE TECHNOLOGY STANLEY DDR	-£1,009.25	£26,617.56
16/06/2021	Direct Debit CORONA ENERGY RETA D000059703C2106141 DDR	-£19.08	£27,626.81
14/06/2021	Direct Debit ALLSTAR AS60147834 DDR	-£181.13	£27,645.89
11/06/2021	Credit FRD OF ST CV HL CLOSE ACT TFR	£1,530.09	£27,827.02
11/06/2021	Bill Payment COUNTY DURHAM COMM INV 3591 BBP	-£50,000.00	£26,296.93
11/06/2021	Bill Payment BANNER GROUP LTD ACTNO 940509/001 BBP	-£4,608.24	£76,296.93
11/06/2021	Bill Payment DURHAM COUNTY COUN INV 601185705 BBP	-£2,577.90	£80,905.17
11/06/2021	Bill Payment HOGE100 ALU001-INV 26193 BBP	-£1,818.00	£83,483.07
11/06/2021	Bill Payment IBA FABRICATIONS	-£1,278.00	£85,301.07

INV NO 8134 BBP

11/06/2021	Bill Payment CREO COMMS INV 1587 BBP	-£600.00	£86,579.07
11/06/2021	Bill Payment KEOGHS LLP INV 40140499 BBP	-£420.90	£87,179.07
11/06/2021	Bill Payment NORTHERN TUBS LTD INV 25496 BBP	-£113.94	£87,599.97
11/06/2021	Bill Payment HOGE100 ALU001-INV 26221 BBP	-£59.69	£87,713.91
10/06/2021	Funds Transfer 203351 93186547 BACS PAYMENTS FT	£75,000.00	£87,773.60
10/06/2021	Counter Credit MV- 76951073 -0706 76951073 BGC	£50.00	£12,773.60
09/06/2021	Counter Credit Olivers Building & BGC	£13.20	£12,723.60
09/06/2021	Bill Payment JAMES BLACK PERSONAL LICENCE BBP	-£37.00	£12,710.40
09/06/2021	Debit PAYPAL *YOUSHITE HONG KONG ON 08 JUN BDC	-£39.99	£12,747.40
08/06/2021	Counter Credit MV- 02937763 -0406 02937763 BGC	£82.50	£12,787.39
08/06/2021	Direct Debit DCC INCOME COLLECT 01 8500210156 DDR	-£858.00	£12,704.89
07/06/2021	Credit Loyalty Reward 13 Apr - 12 May	£1.50	£13,562.89
07/06/2021	Counter Credit MV- 02937763 -0306 02937763 BGC	£28.50	£13,561.39
07/06/2021	Debit CHARGES COMMISSION FOR PERIOD 13APR/12MAY *****	-£12.50	£13,532.89

03/06/2021	Counter Credit MV- 02937763 -2905 02937763 BGC	£27.50	£13,545.39
02/06/2021	Direct Debit VODAFONE LIMITED -£8.71 £13,517.89 28757487M436105 DDR		
01/06/2021	Counter Credit MV- 02937763 -2705 02937763 BGC	£58.50	£13,526.60
01/06/2021	Direct Debit ASPIRE TECHNOLOGY STANLEY DDR	-£246.00	£13,468.10

Need to view older transactions?

If you have registered for online statements, then follow the link to view them

If you don't have online statements, then statements may still be visible in Barclays Cloud It

If you can't find the relevant statement/transactions online, you can order a copy statement

Barclays Bank UK PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 759676). Barclays Bank UK PLC adheres to The Standards of Lending Practice which is monitored and enforced by The Lending Standards Board. Further details can be found at www.lendingstandardsboard.org.uk.

Barclays Insurance Services Company Limited is authorised and regulated by the Financial Conduct Authority (Financial Services Register number: 312078).

Barclays Smart Investor is a trading name of Barclays Investment Solutions Limited. Barclays Investment Solutions Limited is authorised and regulated by the Financial Conduct Authority. (Financial Services Register number: 155595). Barclays Investment Solutions Limited is a member of the London Stock Exchange & NEX.

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 122702).

Barclays Bank UK PLC. Registered no. 9740322. Barclays Insurance Services Company Limited. Registered no. 973765. Barclays Investment Solutions Limited. Registered no. 2752982. Barclays Bank PLC. Registered no. 1026167. All registered in England. Registered office for all: 1 Churchill Place, London E14 5HP.

Schedule of Payments July 2021

Invoice Date	Centre	A/C	Invoice Number	Ref No	Supplier A/c Name	Amount	Analysis Description
Stanley Town Council (101)							
Office Accommodation (105)							
21/07/2021	105	4061	3809	4877	SNOWDON	250.00	May 2021 Rental
21/07/2021	105	4061	3809	4877	SNOWDON	250.00	June 2021 Rental
21/07/2021	105	4061	3809	4877	SNOWDON	250.00	July 2021 Rental
Administration (110)							
18/05/2021	110	4123	231004185	4852	AMAZON	18.35	IT Sundries
17/06/2021	110	4999	JUN 21 E-PAY	4867	BARCLAYS	12.50	June 2021 E-payments
17/06/2021	110	4999	JUN 21 MIXED	4868	BARCLAYS	11.58	June 2021 Mixed
30/06/2021	110	4105	259245	4870	DOCUMENTSOLUTIONS	42.32	June 2021 Photocopies
04/06/2021	110	4054	507427717	4873	ZURICH	4,074.09	16.07.21 - 15.07.22 Insurance
Publicity (115)							
01/07/2021	115	4205	1320	4856	JAK	150.00	July 2021 Advert I & A
05/07/2021	115	4205	1334240	4860	PRINTMEIT	140.00	Publicity Board - Panto
28/06/2021	115	4205	1624	4880	CREO	500.00	June 21 Monthly PR
Democracy (200)							
Services (300)							
Pact House (305)							
20/07/2021	305	4065	JULY 2021	4875	ICOSTELLO	150.00	Plastering Works
28/07/2021	305	4065	JULY 21 - (2)	4884	ICOSTELLO	300.00	Plastering Works - Pact House
AP Community Room (307)							
06/07/2021	307	4052	IN0001012698	4865	CORONA	11.66	June 2021 Electric Hut
Warden Service (310)							

Events (320)							
02/07/2021	320	4423	42902	4861	AAFLAGS	30.00	NHS Flag
06/07/2021	320	4439	IN0001012697	4864	CORONA	8.82	June 2021 Xmas Tree Kiosk
Environmental Services (350)							
06/07/2021	350	4066	63	4857	MAIN	12.52	Maintenance equipment
01/06/2021	350	4130	679263	4871	DAWSONGRP	450.90	June 2021 Van Hire
15/06/2021	350	4131	E2014025517	4872	ALLSTAR	70.28	June 2021 Fuel
21/07/2021	350	4405	57228	4878	STANLEY	255.00	Coach Hire
21/07/2021	350	4135	1334330	4879	PRINTMEIT	2,000.00	Artwork St Josephs School
21/07/2021	350	4065	1334330	4879	PRINTMEIT	300.00	Artwork St Josephs School
13/07/2021	350	4134	1334295	4881	PRINTMEIT	160.00	In Bloom letters
30/06/2021	350	4131	E2014087144	4882	ALLSTAR	76.13	June 2021 Fuel

Schedule of Payments July 2021

Invoice Date	Centre	A/C	Invoice Number	Ref No	Supplier A/c Name	Amount	Analysis Description
Grant Funding (400)							
Civic Hall (500)							
30/06/2021	500	4998	158972164	4848	WORLDPAY	8.08	June 2021 Worldpay
30/06/2021	500	4998	158960053	4849	WORLDPAY	26.44	June 2021 Worldpay
30/06/2021	500	4998	159177645	4850	WORLDPAY	15.36	June 2021 Worldpay
01/07/2021	500	4100	213677	4851	ASPIRE	819.52	June 21 Telephone/IT Charges
02/07/2021	500	4065	7494	4853	AZULSERVICES	758.12	Front Door Maintenance
30/06/2021	500	4998	26310	4855	HOG100	31.65	May 2021 Websales
06/07/2021	500	4065	63	4857	MAIN	5.80	Maintenance equipment
06/07/2021	500	4121	1248	4858	TOTAL	100.00	Web Hosting 2021
06/07/2021	500	4121	1196	4859	TOTAL	100.00	Web Hosting 2020
08/07/2021	500	4066	446606	4862	ADEXADIRECTLTD	513.15	Hospitality Equipment
07/07/2021	500	4052	7494	4863	TOTALGAS	484.53	June 2021 Electricity
08/07/2021	500	4050	CIVIC HALL 04	4866	DURHAMDD	858.00	July 2021 Business Rates
30/06/2021	500	4105	259245	4870	DOCUMENTSOLUTIONS	30.00	June 2021 Photocopies
21/07/2021	500	4066	5718	4874	ELEV8MEDIALTD	321.90	Cash Register
12/07/2021	500	4058	270174758	4876	DCCRB	1,244.88	Trade Waste
11/07/2021	500	4051	9210335	4883	WAVE	482.28	11.04.21 - 10.07.21 Water
Civic Hall Bar (510)							

30/06/2021	510	4603	3063682594	4869	BOC	13.80	June 2021 Boc Charges
28/07/2021	510	4600	JULY 2021	4885	SAMEDAYBEERS	686.20	Bar stock
Loan Charges (520)							
						16,023.86	Monthly Expenditure Sub Total
Payroll June 2021 Deductions							
	4000	101			STC	6,777.92	
	4000	450			Civic Hall	821.16	
	4005	500			Casual Staff		
	4000	350			Environmental Services	3,159.52	
Payroll July 2021							
	4000	101			STC	8,218.81	
	4000	450			Civic Hall	2,082.06	
	4005	500			Casual Staff		
	4000	350			Environmental Services	4,851.24	
					SUBTOTAL	25,910.71	Monthly Payroll Total
					TOTAL	41,934.57	Overall Monthly Expenditure

Schedule of Receipts July 2021

Centre	£ Amount	Transaction Detail
Invoices Paid (Civic Hall) (100)		
100	240.00	Adult Learning
100	850.64	Swan Kenney Theatreworks
100	50.00	Cartoon Circus
Administration (110)		
110	1.50	Loyalty Reward
110	1.40	Loyalty Reward
Precept (111)		
AP Community Room (307)		
Environmental Services (350)		
Civic Hall (500)		
500	64.29	20210704 - 20210712 Websales
500	9.05	20210713 - 20210719 Websales
500	23.76	20210719 - 20210727 Websales
500	98.10	20210719 - 20210727 Websales
500	3.81	20210728 Card
500	21.91	20210728 Card
(510)		
510	47.00	20210726 Cash
510	66.00	20210725 Card
510	36.75	20210726 Card
510	24.28	20210729 Bar Income
Civic Hall Income For Future Shows (530)		
530	1,566.00	20210704 - 20210712 Websales
530	44.00	2021.07.06 Card
530	200.00	20210713 - 20210719 Websales
530	288.00	20210719 - 20210727 Websales
Room Hire Deposits (540)		
Total	3,636.49	

mixed payments account	31/07/2021	5,467.22
Savings Account	31/07/2021	549,993.01
Current Bank Account-e account	31/07/2021	6,426.34

561,886.57

Unpresented Cheques (Minus)

0.00

**Receipts not Banked/Cleared
(Plus)**

Amount

0.00

561,886.57

Date:04/08/2021

Stanley Town Council 2021 - 22

Page 1

Time:12:11

User: AB

**Bank Reconciliation Statement as at 31/07/2021 for
Cashbook 1 - Current Bank A/c**

Bank Statement Account Name (s)	Statement Date	Page No	Balances
<hr/>	<hr/>	<hr/>	<hr/>
<hr/>		0.00	0.00
			<hr/>
			561,886.57
		Balance per Cash Book is :-	561,886.57
		Difference is :-	0.00

Transactions

Mixed Payments Plan

20-33-51 60189243

Available balance	£5,460.97
Last night's balance	£5,467.22
Overdraft limit	£0.00

 Showing 4 transactions between **05/07/2021** and **29/07/2021** from 01/07/2021 to 31/07/2021

Date	Description	Money in	Money out	Balance
29/07/2021	Counter Credit SumUp Payments Acc PID109463-SUMUP BGC	£29.14		£5,467.22
23/07/2021	Credit 41STANLEY 100126	£106.40		£5,438.08
05/07/2021	Credit Loyalty Reward 13 May - 13 Jun	£1.40		£5,331.68
05/07/2021	Debit CHARGES COMMISSION FOR PERIOD 13MAY/13JUN *****		-£11.58	£5,330.28

Need to view older transactions?

If you have registered for online statements, then follow the link to view them
 If you don't have online statements, then statements may still be visible in Barclays Cloud It
 If you can't find the relevant statement/transactions online, you can order a copy statement

Barclays Bank UK PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 759676). Barclays Bank UK PLC adheres to The Standards of Lending Practice which is monitored and enforced by The Lending Standards Board. Further details can be found at www.lendingstandardsboard.org.uk.

Barclays Insurance Services Company Limited is authorised and regulated by the Financial Conduct Authority (Financial Services Register number: 312078).

Barclays Smart Investor is a trading name of Barclays Investment Solutions Limited. Barclays Investment Solutions Limited is authorised and regulated by the Financial Conduct Authority. (Financial Services Register number: 155595). Barclays Investment Solutions Limited is a member of the London Stock Exchange & NEX.

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 122702).

Barclays Bank UK PLC. Registered no. 9740322. Barclays Insurance Services Company Limited. Registered no. 973765. Barclays Investment Solutions Limited. Registered no. 2752982. Barclays Bank PLC. Registered no. 1026167. All registered in England. Registered office for all: 1 Churchill Place, London E14 5HP.

Today: 04 Aug 2021



MRS ANN ELIZABETH BARRY

Transactions

Active Saver

20-33-51 93186547

Available balance	£534,993.01
Last night's balance	£534,993.01
Overdraft limit	n/a

Showing 2 transactions between 12/07/2021 and 26/07/2021 from 01/07/2021 to 31/07/2021

Date	Description	Money in	Money out	Balance
26/07/2021	Funds Transfer 203351 43231674 PAYROLL FT		-£16,000.00	£549,993.01
12/07/2021	Funds Transfer 203351 43231674 PAYROLL DEDUCTIONS FT		-£20,000.00	£565,993.01

Need to view older transactions?

If you have registered for online statements, then follow the link to view them

If you don't have online statements, then statements may still be visible in Barclays Cloud It

If you can't find the relevant statement/transactions online, you can order a copy statement

Barclays Bank UK PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 759676). Barclays Bank UK PLC adheres to The Standards of Lending Practice which is monitored and enforced by The Lending Standards Board. Further details can be found at www.lendingstandardsboard.org.uk.

Barclays Insurance Services Company Limited is authorised and regulated by the Financial Conduct Authority (Financial Services Register number: 312078).

Barclays Smart Investor is a trading name of Barclays Investment Solutions Limited. Barclays Investment Solutions Limited is authorised and regulated by the Financial Conduct Authority. (Financial Services Register number: 155595). Barclays Investment Solutions Limited is a member of the London Stock Exchange & NEX.

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 122702).

Barclays Bank UK PLC. Registered no. 9740322. Barclays Insurance Services Company Limited. Registered no. 973765. Barclays Investment Solutions Limited. Registered no. 2752982. Barclays Bank PLC. Registered no. 1026167. All registered in England. Registered office for all: 1 Churchill Place, London E14 5HP.

Transactions

e-Payments Plan

20-33-51 43231674

 Available balance **£20,611.26**

Last night's balance £20,550.76

 Overdraft limit **£0.00**

 Showing **67** transactions between **01/07/2021** and **30/07/2021** from 01/07/2021 to 31/07/2021

Date	Description	Money in	Money out	Balance
30/07/2021	Counter Credit MV- 02937763 -2807 02937763 BGC	£27.00		£6,426.34
30/07/2021	Direct Debit ANGLIAN WATER BUSI 315145380011 DDR		-£482.28	£6,399.34
30/07/2021	Direct Debit DOCUMENT SOLUTION 2100 DOC SOL DDR		-£86.78	£6,881.62
29/07/2021	Counter Credit MV- 02937763 -2707 02937763 BGC	£221.00		£6,968.40
28/07/2021	Counter Credit MV- 76950763 -2507 76950763 BGC	£79.20		£6,747.40
28/07/2021	Counter Credit MV- 02937763 -2407 02937763 BGC	£81.50		£6,668.20
28/07/2021	Counter Credit MV- 02937763 -2507 02937763 BGC	£38.00		£6,586.70
28/07/2021	Counter Credit MV- 02937763 -2607 02937763 BGC	£12.50		£6,548.70
28/07/2021	Bill Payment PRINTMEIT.COM INV1334330 + 13342 BBP		-£2,952.00	£6,536.20
28/07/2021	Bill Payment COUNTY DURHAM COMM BBP	-£1,244.88	£9,488.20	INV 270174758

28/07/2021	Bill Payment KEVIN SNOWDON GW INV 3809 BBP	-£750.00	£10,733.08
28/07/2021	Bill Payment CREO COMMS INV 1624 BBP	-£600.00	£11,483.08
28/07/2021	Bill Payment IAN COSTELLO STANLEY TOWN COUNC BBP	-£300.00	£12,083.08
28/07/2021	Bill Payment STANLEY TRAVEL INV 57228 BBP	-£255.00	£12,383.08
28/07/2021	Bill Payment JAMES BLACK ASDA - SUNDRIES BBP	-£8.27	£12,638.08
28/07/2021	Direct Debit WORLDPAY XCCSMQ769510732407 DDR	-£80.00	£12,646.35
28/07/2021	Direct Debit WORLDPAY XCCSMQ769510732307 DDR	-£80.00	£12,726.35
28/07/2021	Direct Debit SAMEDAYBEERS CN003584-N DDR	-£823.44	£12,806.35
28/07/2021	Direct Debit ALLSTAR AS60147834 DDR	-£91.36	£13,629.79
27/07/2021	Counter Credit MV- 02937763 -2307 02937763 BGC	£127.50	£13,721.15
27/07/2021	Direct Debit BACS DDR	-£15,152.11	£13,593.65
26/07/2021	Funds Transfer 203351 93186547 PAYROLL FT	£16,000.00	£28,745.76
26/07/2021	Counter Credit MV- 76950763 -2107 76950763 BGC	£44.10	£12,745.76
26/07/2021	Counter Credit MV- 02937763 -2207 02937763 BGC	£41.00	£12,701.66
23/07/2021	Counter Credit MV- 02937763 -2107 02937763 BGC	£41.50	£12,660.66
23/07/2021	Direct Debit TOTAL GAS & POWER	-£581.44	£12,619.16 1142469 DDR

23/07/2021	Direct Debit BOC MANCHESTER ACC 0003095819 DDR		-£16.56	£13,200.60
22/07/2021	Counter Credit MV- 02937763 -2007 02937763 BGC	£21.50		£13,217.16
21/07/2021	Counter Credit MV- 02937763 -1807 02937763 BGC	£22.50		£13,195.66
21/07/2021	Bill Payment ELEV8 MEDIA LTD ORDER 5718 BBP		-£386.28	£13,173.16
20/07/2021	Counter Credit MV- 02937763 -1607 02937763 BGC	£81.50		£13,559.44
20/07/2021	Bill Payment IAN COSTELLO PLASTERER - BBP		-£150.00	£13,477.94
20/07/2021	Direct Debit DG VANS LTD 0052788 DDR		-£541.08	£13,627.94
20/07/2021	Direct Debit WORLDPAY XCCSMQ 159177645 DDR		-£15.43	£14,169.02
20/07/2021	Direct Debit WORLDPAY XCCSMQ 158972164 DDR		-£9.59	£14,184.45
20/07/2021	Direct Debit WORLDPAY XCCSMQ 158960053 DDR		-£31.65	£14,194.04
19/07/2021	Counter Credit MV- 02937763 -1507 02937763 BGC	£84.00		£14,225.69
19/07/2021	Direct Debit ASPIRE TECHNOLOGY STANLEY DDR		-£983.42	£14,141.69
19/07/2021	Direct Debit BACS DDR		-£10,758.60	£15,125.11
16/07/2021	Counter Credit MV- 02937763 -1407 02937763 BGC	£21.50		£25,883.71
16/07/2021	Direct Debit CORONA ENERGY RETA D000059703C2107141 DDR		-£21.50	£25,862.21
15/07/2021	Counter Credit MV- 02937763 -1307 02937763 BGC	£222.00		£25,883.71

15/07/2021	Bill Payment ZURICH- TOWN + PAR CLIENT REF 3646154 BBP	-£4,074.09	£25,661.71
14/07/2021	Counter Credit MV- 02937763 -1007 02937763 BGC	£865.00	£29,735.80
14/07/2021	Counter Credit MV- 02937763 -1207 02937763 BGC	£210.00	£28,870.80
14/07/2021	Counter Credit MV- 02937763 -1107 02937763 BGC	£109.00	£28,660.80
14/07/2021	Bill Payment A TUBMAN PERSONAL LICENCE BBP	-£37.00	£28,551.80
13/07/2021	Counter Credit MV- 02937763 -0907 02937763 BGC	£45.50	£28,588.80
13/07/2021	Direct Debit ALLSTAR AS60147834 DDR	-£84.34	£28,543.30
12/07/2021	Funds Transfer SWAN EK SWAN KENNEY THEATR FT	£850.64	£28,627.64
12/07/2021	Funds Transfer 203351 93186547 PAYROLL DEDUCTIONS FT	£20,000.00	£27,777.00
09/07/2021	Counter Credit MV- 76950763 -0607 76950763 BGC	£44.00	£7,777.00
09/07/2021	Counter Credit MV- 02937763 -0707 02937763 BGC	£43.50	£7,733.00
09/07/2021	Bill Payment AZUL SERVICES LTD INV 7494 BBP	-£909.74	£7,689.50
09/07/2021	Bill Payment ADEXA DIRECT LTD ORDER NO 446606 BBP	-£615.78	£8,599.24
09/07/2021	Bill Payment TOTAL RESULTS LTD INV 1196 + 1248 BBP	-£200.00	£9,215.02
09/07/2021	Bill Payment JAK HQ INV 001320 BBP	-£180.00	£9,415.02
09/07/2021	Bill Payment PRINTMEIT.COM INV 1334240 BBP	-£168.00	£9,595.02

09/07/2021	Bill Payment HOGE100 ALU001-INV 26310 BBP	-£37.98	£9,763.02
09/07/2021	Bill Payment A A FLAGS LIMITED INV 42902 BBP	-£36.00	£9,801.00
09/07/2021	Bill Payment AMAZON A2M0YWMP6KRL7Q BBP	-£22.02	£9,837.00
09/07/2021	Bill Payment MAIN BROS INVOICE 63 BBP	-£21.96	£9,859.02
08/07/2021	Direct Debit DCC INCOME COLLECT 01 8500210156 DDR	-£858.00	£9,880.98
07/07/2021	Counter Credit MV- 02937763 -0507 02937763 BGC	£138.50	£10,738.98
05/07/2021	Credit Loyalty Reward 13 May - 13 Jun	£1.50	£10,600.48
05/07/2021	Debit CHARGES COMMISSION FOR PERIOD 13MAY/13JUN *****	-£12.50	£10,598.98
01/07/2021	Counter Credit DURHAM COUNTY COUN 3885407 BGC	£240.00	£10,611.48

[Need to view older transactions?](#)

If you have registered for online statements, then follow the link to view them

If you don't have online statements, then statements may still be visible in Barclays Cloud It

If you can't find the relevant statement/transactions online, you can order a copy statement

Barclays Bank UK PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 759676). Barclays Bank UK PLC adheres to The Standards of Lending Practice which is monitored and enforced by The Lending Standards Board. Further details can be found at www.lendingstandardsboard.org.uk.

Barclays Insurance Services Company Limited is authorised and regulated by the Financial Conduct Authority (Financial Services Register number: 312078).

Barclays Smart Investor is a trading name of Barclays Investment Solutions Limited. Barclays Investment Solutions Limited is authorised and regulated by the Financial Conduct Authority. (Financial Services Register number: 155595). Barclays Investment Solutions Limited is a member of the London Stock Exchange & NEX.

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 122702).

Barclays Bank UK PLC. Registered no. 9740322. Barclays Insurance Services Company Limited. Registered no. 973765. Barclays Investment Solutions Limited. Registered no. 2752982. Barclays Bank PLC. Registered no. 1026167. All registered in England. Registered office for all: 1 Churchill Place, London E14 5HP.



CIVIC HALL – STAFFING

An update report to members on the current staffing situation within Stanley Town Council and the Civic Hall.

Town Clerk

Former Town Clerk James Black ended his employment with Stanley Town Council on 31st August 2021, the Town Council are currently undergoing a recruitment process in order to employ a new permanent full time Town Clerk into this position.

With the current staffing structure been particularly lean, the long term absence of a Town Clerk is putting increasing pressure on other members of staff, which in turn has a knock on effect through the staffing team. Therefore, as agreed at the Extra Ordinary of the Town Council on Monday 13th September 2021, CDALC has been contacted and requested to advertise a part time interim position to carry out the essential elements of the Town Clerk role until such time and a new Town Clerk is in post.

Town Council Staffing Team

With the reopening of the Civic Hall we have been welcoming back a lot of our old bookings and starting to book shows and events, leading up to the Panto in December, and indeed beyond into 2022. The Civic Hall is currently open over 60 hours per week and this is creating a lot of work for the Civic Hall team in arranging and confirming bookings as well as additional works with room set ups for groups, supervising the building on evenings and weekends and managing and staffing events.

We have a small team at the Civic Hall, which includes new roles which staff members are having to learn and adapt to as they go, this is putting pressure on the staff team, as indeed is managing the building bookings as events and bookings effective take place into evenings and weekend. In addition, the absence of the Town Clerk has a knock-on effect on the capacity of the management team, to support other staff. This has led to staff feeling particularly under pressure, stressed and in the case of Peter Burns, accruing a large amount of time owed. Peter working reduced hours operationally to reduce his accrued TOIL is causing an issue with staffing the building, potentially paying Peter for the hours in hand will allow him to return to working full 37 hours per week.

While this has highlighted issues with the overall permanent staffing structure, ultimately staffing team have had to look at greater flexibility of working as well as cover for time off,

sickness and events, to maintain our service, generate income, while the overall service and structure issues can be further looked into.

In order to assist with the management of the Civic Hall, and free up some time for other officers to concentrate on essential, more business-critical parts of their roles, the Environmental Caretakers, have agreed to cover Friday evening and Saturday morning shifts at the Civic Hall. This will not simply be to oversee the groups and building but they will also be given work to complete freeing up time for other staff members through the week. Jobs will include, compliance testing, cleaning and minor repairs. The caretakers have agreed to carry out this work on a paid, additional hours basis.

A member of the current establishment has also submitted a 1 month sickness absence form, this long-term absence in the current situation will necessitate the use of agency staff in order to maintain service delivery, the alternative could be the closure of the Civic Hall.

Casual Staff

For the staffing of events and shows, Stanley Town Council have always employed a number of casual staff, mainly for bar work or event management. Recently, we placed an advert on social media, and subsequently we have had a number of people come forward, some of the old casual staff wanting to return and some new applicants. We are currently in the process of reviewing applications and building up a new list of casual staff we can call on.

Kickstarter

Prior to leaving, James Black set up a contact with the Durham Works regarding the Kickstart program. This is aimed at 16 – 24 year olds who are claiming Universal Credit are looking to get into work. The positions are funded by the government, for 6 months and up to 25 hours per week, at the minimum wage, and there is a budget available for their training. The purpose of the program is to help young people into permanent work through gaining experience and training, Stanley Town Council currently pay the Durham Living Wage, so there will be a small financial contribution to be made by Stanley Town Council, (for a 23 plus year old the Durham Living Wage is £9.62 per hour and the National Minimum Wage is £8.91 a difference of 71p per hour), and while the post is funded for 25 hours, we can employ for more hours than that though this will be at the full cost to the Council.

Current vacancies advertised through Kickstart are;

- Environmental Services Assistant,
- Hospitality Assistant,
- Admin Assistant,
- Bar and Events Support Assistant.

Though potentially we may decide against employing an Environmental Services Assistant at this time, due to the reduction in work for that team through the winter months.

SUMMARY

Following the resignation of the Town Clerk, and the reopening of the Civic Hall and the influx of room bookings and events, the staffing situation within the Civic Hall has become pressured. A number of options are being implemented under delegated authority in order to support the staff and operations within the Civic Hall.

RECCOMENDATION

It is **RECOMMENDED** that:

- (i) The members NOTE the information regarding the Town Clerk recruitment
- (ii) Members APPROVE the payment of Peter Burns accrued hours
- (iii) Members APPROVE the payment of additional hours to the Environmental Caretakers
- (iv) Members APPROVE the engagement of agency staff in order to ensure the operation of the Civic Hall will continue.

Report Author

Alan Tubman
Deputy Town Clerk
Stanley Town Council

alan.tubman@stanley-tc.gov.uk
01207 299109

Stanley Town Council

Notice of conclusion of the audit
Annual Return for the year ended 31st March 2021

Section 25 of the Local Audit and Accountability Act 2014

Accounts and Audit (England) Regulations 2015

	Notes
<p>1. The audit of accounts for the Council for the year ended 31 March 2021 has been concluded.</p> <p>2. The Annual Governance and Accountability Return is available for inspection by any local government elector of the area of the Council on application to:</p> <p>Alan Tubman, Deputy Town Clerk.</p> <p>Civic Hall, Front Street, Stanley, County Durham, DH9 0NA.</p> <p>Copies will be provided to any local government elector on payment of £0.50 for each copy of the Annual Return.</p> <p>Announcement made by: (d) Alan Tubman, Deputy Town Clerk.</p> <p>Date of announcement: (e) 17 September 2021.</p>	<p>(a) Delete as appropriate</p> <p>(b) Insert name, position and address of the person to whom local government electors should apply to inspect the Annual Return</p> <p>(c) Insert a reasonable sum for copying costs</p> <p>(d) Insert name and position of person placing the notice</p> <p>(e) Insert date of placing of the notice</p>



Civic Hall – Recognition of service and memorials

Following the death of long time member of the South Moor Musical Theatre Group and “Friend of the Civic Hall” Ruby Goldsborough, the issue was raised with Council about how the Council could formally remember or recognize people who may no longer be with us, but who have a connection or have made a significant contribution to the Civic Hall Stanley.

Stanley Town Council – Recognition of service and memorials

1. Background

Stanley Town Council currently have a number of ways we recognise service throughout our community and memorials for those no longer with us, including:

1.1 Town Mayors Award

Currently the Town Council will host annual Town Mayors Awards where individuals or groups throughout our community can be formally recognised by the town Council for contribution to the town and local community.

This involves nominations from members, following by the presentation of a physical award and certificate at a gala evening event within the Civic Hall.

1.2 Memorials

The Town Council service and maintain a number of physical memorials and memorial installations throughout the town. These are mainly;

- War Memorials, including the Heritage Beacon
- Mining Memorials in respect of the West Stanley and Louisa Morrison disasters

1.3 Heritage Plaque Scheme

The Town Council currently have 5 heritage plaques dedicated to significant former residents or events installed throughout the town, specifically:

- Tommy Armstrong (x 2),
- Michael Heaviside VC,
- Matthew Kirtley,
- Louisa Morrison Disaster

1.4 Were as currently we have a range of options with regard to recognition or memorial to those who have made a contribution to the town over the years, however this doesn't allow for small scale memorials to individuals (or potentially groups) who have made their own contributions to the town or Town Council/Civic Hall.

2. Options available

There are a number of options available to allow for individuals to be formally recognized or remembered, these are detailed below.

2.1 Plaque

The creation and installation of a plaque in itself creates a number of options, specifically;

- Large plaque, as in the current heritage plaque scheme, to represent a group or venue e.g. "Dedicated to all those who have performed in the Civic Hall over the years". This could be attached to the building either internally or externally
- Small plaque, could be for an individual, or group and fixed to a theatre seat, bench, or installed in a garden area. Similarly, an area could be set aside within the building where plaques could be installed.
- Theatre seat sponsorship, this gives members of the public or groups the opportunity to sponsor a seat, and have a bespoke plaque fitted, within the theatre, specifically the upper balcony seats.

2.2 Tree

As part of our ongoing environmental works, it would be possible to allocate a tree to be planted and dedicated to someone, this potentially create the issue of finding a suitable location that could accommodate additional trees, to build up over time.

2.3 Garden

The creation of or adoption of a garden or space could be utilized to create a dedicated memorial space within the town.

If this was a significant space, then this could also provide a the opportunity for other memorial installations such as the Heritage Beacon, DLI bench and potentially a location for other heritage or remembrance based installations.

Alternatively, or indeed in addition, if it was a smaller space, e.g. the garden area in front of the Civic Hall, this could be utilized, as a specific space to remember those who have performed or worked within the Civic Hall. The space currently is part of our In Bloom display and contains a heritage coal truck and silent soldier where we annually lay a wreath on Armistice Day. The area is already maintained to a high standard by our environmental team, and could be adapted to include a stone/plaque and could allow for planting in addition to the memorials etc.

2.4 Bench

It would be possible to either install a bench in a location within the town, fitted with a plaque, or alternatively, as the benches in front of the Civic Hall have STC branding we could look to arrange for plaques to be fitted to these.

This option also is available to sponsorship, as with the plaques attached to theatre seats.

2.5 Event

It is an option, particularly with theatre groups, to hold a memorial event at the Civic Hall, this could provide a celebration of the person's life, and while it would not provide a lasting physical memorial, it could work alongside it.

It would also be possible to allow time at the annual Town Mayors Awards to recognize those residents who we have lost during the previous year, but who have made a significant contribution to the community. Arrangements could be made to recognize individuals directly, of a period could be set aside for a moments reflection for those we've lost in the previous year.

3. Identification of recipient

Should the Council decide to go ahead with this project then depending on what method of recognition they decide to implement this may need further development.

In addition, it needs to be decided if this project is to cover all members of the community at this stage or be relevant to the connection with the Civic Hall, or indeed if deferent options may be made available to cover different circumstances.

If individual plaques are to be recommended, then a policy will potentially need to be developed establishing qualifying criteria, and if a decision is required, what will be the protocol in regards to this. This will be particularly relevant if the Council are to pay for the plaque and installation.

If the Council decide to go down the sponsorship option, then outline criteria will also have to be developed to allow for potential sponsors to have guidance on the necessary requirements.

4. Budget and funding

Stanley Town Council has an annual Heritage budget and additional Heritage Plaque budget of £500. Currently we have a number of heritage projects outstanding, though nothing identified for a Heritage Plaque.

We have obtained a sample cost for a fully engraved plaque, which for a plaque 150mm x 75mm the cost would be:

- Brass - £40
- Stainless Steel - £32

A smaller plaque, for example to fit on a theatre seat, the cost would reduce by an estimate of £5 per plaque as the majority of the cost is in the engraving work.

If the Town Council decided to allow for sponsored plaques, then costs would be built into the sponsorship fees.

5. Summary

Stanley Town Council currently have a range of ways to recognize those who make a contribution to our community through the Town Mayors Awards as well as a number of memorials and heritage installations including plaques.

The Town Council have been asked to look at ways to recognize individuals from the town who have made a contribution to the town/Civic Hall but are no longer with us.

A number of options are available, including sponsorship of seats/plaques which can be funded by the community, and can potentially open up a small income stream. Alternatively, it is possible to utilize a range of options, looking at individual as well as group solutions, though there will be budget implications and members would need to decide on the process for nominations, and any criteria for approval.

Finance and General Purposes Committee recommended that members and officers work together to develop the project further, including a set of criteria for the memorials, and officers report back to Council.

6. Recommendation

It is **RECOMMENDED** that:

- (i) The Town Council **ACCEPT** the recommendation from Finance and General Purposes Committee and officers work with members on developing this project further.

Report Author

Alan Tubman
Deputy Town Clerk
Stanley Town Council

alan.tubman@stanley-tc.gov.uk
01207 299109



Stanley Town Council – Armed Forces Covenant Update

In July 2019 Stanley Town Council signed the Armed Forces Covenant, reinforcing the connection with the Armed Forces and the town, and in doing so were the first Town Council in County Durham to sign the covenant.

The following report is to update members on the current situation regarding the Armed Forces Covenant and other Armed Forces projects that are ongoing or we are currently working on.

1. Armed Forces Day

For a number of years now Armed Forces Day has been part of the towns annual events program. The event has always been well received by the community and well attended on the day. Sadly the 2020 and 2021 events could not be held due to Covid restrictions.

There was a plan to produce some online content featuring veterans and cadets to share, but this has been carried forwards to later in the year, possibly round Remembrance Sunday where it will be easier to produce.

Currently the plan is to bring back a full Armed Forces Day Event in 2022 and to continue to build this event in the subsequent years.

2. Durham Light Infantry Association

In November 2019 Council decided to support the local Durham Light Infantry Association with the installation of a dedicated feature (possibly a bench) within the town center. The DLI Association had also contacted the Durham County Council Area Action Partnership (AAP) for support with this project and it was agreed that we could work together regarding this.

Overall, the project has been put on hold during the pandemic though it is expected to be progressed as restrictions are eased.

Officers have also spoken to the DLI Association regarding potentially working closer together in the future and confirming their support at events, e.g. Armed Forces Day and Remembrance Events. It was also the intention to involve the veterans in producing some online content detailed in section 1 above, which proved difficult to arrange at the time but it is planned to roll this forward to Remembrance Day.

3. Flags Scheme

In March 2021 Council approved a program for the flying of flags at the Civic Hall, this program includes the opportunity to show respect to the Armed Forces on a number of occasions throughout the year.

The current program which has been well received to date is provided in Appendix 1 and is open to review and amendment should members feel necessary.

4. Heritage Beacon and Remembrance Services

The Council are currently working with Durham County Council about finding a permanent location within the Town Center for the Heritage Beacon. The Beacon has been used a central point for a service of remembrance for the whole town, on Remembrance Sunday Evening.

Members attend and lay wreaths at number of local War Memorials on Remembrance Sunday throughout the Town, and on Armistice Day, the Town Council lay a wreath at the coal truck/silent soldier at the Civic Hall.

In the last two years the Town Council has supported the community with projects relating to the provision of new two local War Memorials within the Town. Similarly, at the Town Meeting on 26th May 2021, a question was raised by a member of the public requesting Town Council officer support for a community let War Memorial project within the town. It was agreed that we would be happy to engage with and support this project, and council will be kept updated on progress.

5. Armed Forces Covenant

In 2019 Stanley Town Council were the first Town Council in County Durham to sign the Armed Forces Covenant, and subsequently received the AFC Bronze Award.

Since then, we have amended policies and procedures to incorporate considerations for the Armed Forces, and appointed Armed Forces Champions:

- Member: Cllr Alan Jones
- Officer: Alan Tubman

The Armed Forces Covenant has also allowed us to increase our links with other support services through Durham County Council, including the;

Armed Forces Outreach Service (AFOS)

Which can be accessed through Housing Solutions helpline 03000 268 000

Or email: armedforcesoutreachservice.org

In addition, we have also discussed promoting the;

Career Transition Partnership

Which looks to create positive relationships between the Armed Forces and the local business community to support veterans transition from the Armed Forces into non Armed Forces Employment.

The Veterans Gateway

A web based resource which connects veterans and their families with partner organisations best placed to help with information, advice and support they need on post service life. www.veteransgateway.org.uk

Through our links with Durham County Council in relation to the Armed Forces Covenant, we have also been able develop positive links with another projects.

Veterans Woodcraft

This is a veterans organization who use woodworking as a way of helping veterans transition from service but also support their mental health and recovery in a positive way. Through engaging with this organization, we have been able to procure their services in manufacturing the display case for the South Moor Lodge niners banner that we currently have in storage in the Civic Hall.

6. “Through Soldiers Eyes”

“Through Soldiers Eyes” is an Art Based project being set up by Durham County Council, developing a range of art projects and installations into an exhibition, around how veterans view the world around them.

Through working with Durham County Council, we became aware of this project and have spoken to the organisers about the possibility of hosting some of the project at the Civic Hall, in some form.

Subsequently this led to contact with Simon Green, a photographer and veteran, who is carrying out a veterans photography project as part of the overall exhibition. Simon Green already has connections with Stanley area and has asked to host some sessions in and around the town, temporarily utilizing space within the Civic Hall to develop the project, with the intention of producing some artwork which will be made around Stanley but for the overall project.

7. Cadet Forces

Stanley Town Council have always tried to engage with and involve local Cadet Forces where possible, including always an excellent presence at Armed Forces Day. With the issues around Armed Forces Day this year we were hoping to involve the cadet forces in helping provide us with some virtual content to share online. Unfortunately, we were unable to realise this content at this time, but correspondence with the Cadet Forces has helped us strengthen our links and we are very much looking at ways to work together more in the future.

8. Summary

The report outlines the current situation regarding the Town Council and their work in support of the Armed Forces, veterans and cadets following the signing of the Armed Forces Covenant in 2019

9. Recommendations

It is **RECOMMENDED** that:

- (i) The Council NOTE the report.

Report Author

Alan Tubman
Deputy Town Clerk
Stanley Town Council

alan.tubman@stanley-tc.gov.uk
01207 299109

APPENDIX 1

STANLEY TOWN COUNCIL – CIVIC HALL – FLAG PROGRAM			
DATE	L/H FLAG	R/H FLAG	NOTE
ONGOING	Union Flag	Stanley Town Council	DEFAULT
1 st Mar	Union Flag	Wales	St David's Day
17 th Mar	Union Flag	Ireland	St Patrick's Day
20 th Mar	Union Flag	County Durham	St Cuthbert's Day
23 rd Apr	Union Flag	St George's Cross	St Georges Day
8 th May – 6 th June	Union Flag	Durham Light Infantry	VE Day - DDay
2 nd Week June (2 weeks)	Union Flag	Rainbow Flag	Gay Pride Month
June (last week)	Union Flag	Armed Forces Day Flag	Armed Forces Day
5 th July	Union Flag	NHS	NHS Frontline Day
3 rd Sept	Union Flag	Red Ensign	Merchant Navy Day
15 th Sept	Union Flag	Royal Air Force Ensign	Battle of Britain Day
21 st Oct	Union Flag	White Ensign	Trafalgar Day (Royal Navy)
Nov (first 2 weeks)	Union Flag	Durham Light Infantry	Armistice & Remembrance
30 th Nov	Union Flag	St Andrew's Cross	St Andrew's Day

Events Working Group
Minutes

Wednesday 14th July 2021

5.00 pm Bamburgh Suite, Civic Hall, Stanley

In attendance

Cllr G Binney, Cllr L Ferry,

Alan Tubman (Deputy Town Clerk),

Scott Hillary (Alan Hillary Events)

1. Stanley Town Council Events 2021

Play in the Park,

Scott Hillary provided an update on the current progress around Play in the Parks.

There have been licencing issues with an additional licence of £130 per event with Durham County Council as a 'market' due to the sale of food and drink and it being a free event. In addition to other required licencing charges this gives an overall licencing charge of £201 per event, which effects the budget available for attractions etc.

Overall planning for the events is going well, they will feature plenty of attractions in addition to some of the traditional rides, and a stage where local performers will be performing. Scott is in process of arranging local performers.

Some potential partner organisations have been contacted including, Police, Fire Brigade and Local Army Cadets, and they have all indicated they'd be willing to support the events if they can. Similarly, STC is part of the Stanley Area AAP and all partners within the AAP have been informed of the events.

Some advertising is being prepared and will be circulated in the near future. Cllr Ferry indicated that a number of Cllrs will be on school boards and should be able to share any publicity through facebook groups etc.

Miners Sunday,

Scott gave an update on planning for the Miners Sunday Event, which is underway.

The majority of the event is coming together, though the major outstanding issue is securing local banners for the parade and display. Potentially, the group could

ATTACHMENT K

contact Mark Davinson who was instrumental in securing the banners in previous years, and has many contacts within the banner groups.

Cllr Ferry stated a lot of local banner groups have councillor members on committee so hopefully they will be able to arrange for the local banners to be displayed.

Alan Tubman confirmed he had tried to contact the DMA rep as requested but had been unsuccessful. Similarly, he had contacted Beamish Museum Community Engagement Team, who despite an initial positive response had yet to confirm any practical assistance or support. Scott Hillary requested Alan provide him with contact details and he will contact them also in support.

Remembrance and Christmas

To date not much work has been carried out on the Remembrance or Christmas Event, though its anticipated that it will be a similar Event to the last Christmas Event in 2019. Reece Sibbald has indicated that cast members from the Panto could be available to take part in the event.

2. Cinema

Alan Tubman confirmed that a program for August had been completed and they are working on the publicity to advertise the screenings and events.

The future cinema program for later in the years also being looked into as is the option to utilise the cinema for gaming events.

3. Panto 2021

Alan Tubman confirmed that he had spoken to Reece Sibbald and he felt the development of the production was coming along well and he will be meeting Council later in the year to give a full update.

Tickets are on sale and actively being promoted, all local schools have been informed and there is a special promotion rate available for local schools.

4. In Bloom & Blooming Good Fun

James Harper and the environmental team are currently putting the finishing touches to this years In Bloom scheme and judging is expected on 21st July

5. Date and Time of next meeting.

