

**Stanley Town Council 2021 - 22**  
Invoices totalling £500 or more  
for the period 01/04/2021 - 30/06/2021

Invoice Date	Supplier Name	Transaction Detail	Total (Gross)	Cost Centre Description	Nominal Code Description
<b>Stanley Town Council (101)</b>					
26/04/2021	Durham County Council	HR Advice	588.00	Stanley Town Council	HR Advice & Support
27/05/2021	Durham County Council	HR Payroll SLA 21-22	2,577.90	Stanley Town Council	Payroll SLA
<b>Office Accommodation (105)</b>					
<b>Administration (110)</b>					
04/06/2021	Zurich Insurance	16.07.21 - 15.07.22 Insurance	4,074.09	Administration	Insurance
<b>Publicity (115)</b>					
28/04/2021	Creo Communications Ltd	April 2021 Monthly PR	600.00	Publicity	Community Engagement
28/05/2021	Creo Communications Ltd	May 21 Monthly PR	600.00	Publicity	Community Engagement
28/06/2021	Creo Communications Ltd	June 21 Monthly PR	600.00	Publicity	Community Engagement
<b>Democracy (200)</b>					
19/05/2021	Banner Group Limited	Members IT	4,608.24	Democracy	IT - Equipment
<b>Services (300)</b>					
<b>PACT House (305)</b>					
30/04/2021	A Patel	Apr - Sept 2021 Rent	4,750.00	PACT House	Rent
<b>AP Community Room (307)</b>					
<b>Warden Service (310)</b>					
<b>Events (320)</b>					
<b>Environmental Services (350)</b>					
01/04/2021	Dawson Group Ltd	April 2021 Van Hire	541.08	Environmental Service: Vehicle Leasing	
11/04/2021	IBA FABRICATIONS LIMITED	Sth Moor/Quaking Project	704.40	Environmental Service: In Bloom External Projects Exp	
11/04/2021	Dawson Group Ltd	April 2021 Replacement	570.60	Environmental Service: Vehicle Leasing	
22/04/2021	North East Cab & Chassis Ltd	Vehicle Repair	646.40	Environmental Service: Vehicle Leasing	
01/05/2021	Dawson Group Ltd	May 2021 Van Hire	559.11	Environmental Service: Vehicle Leasing	
01/06/2021	IBA FABRICATIONS LIMITED	In Bloom	1,278.00	Environmental Service: Stanley in Bloom	
01/06/2021	Dawson Group Ltd	June 2021 Van Hire	541.08	Environmental Service: Vehicle Leasing	

Invoice Date	Supplier Name	Transaction Detail	Total (Gross)	Cost Centre Description	Nominal Code Description
<b>Grant Funding (400)</b>					
25/05/2021	County Durham Community Foundation	Stanley Fund 21/22 Contributio	50,000.00	Grants	Stanley Fund
<b>Civic Hall (500)</b>					
01/04/2021	Aspire Technology Solutions	March 21 Telephone/IT Charges	952.03	Civic Hall	Telephones
06/04/2021	Total Gas and Power	March 2021 Electricity	568.20	Civic Hall	Electricity
29/04/2021	Durham County Council	Building Compliance 21/22	6,794.82	Civic Hall	Professional Fees
01/05/2021	Durham County Council Direct Debit	May 2021 Business Rates	858.00	Civic Hall	Rates
01/05/2021	Aspire Technology Solutions	APR 21 Telephone/IT Charges	955.67	Civic Hall	Telephones
06/05/2021	CDALC	CDALC Subscriptions 21-22	4,299.71	Civic Hall	Subscriptions
07/05/2021	Total Gas and Power	April 2021 Electricity	578.82	Civic Hall	Electricity
07/05/2021	Ebay (Paypal)	Electircial purchases - Light	740.92	Civic Hall	Civic Hall Projects
01/06/2021	Hoge 100 Business Systems Ltd	Stage IT Annual Licence	1,818.00	Civic Hall	Licences
01/06/2021	Durham County Council Direct Debit	June 2021 Business Rates	858.00	Civic Hall	Rates
01/06/2021	Aspire Technology Solutions	May 21 Tele/IT Support	1,009.25	Civic Hall	Telephones
03/06/2021	Total Gas and Power	28.02.21 - 31.05.21 (A) Gas	9,069.10	Civic Hall	Gas
05/06/2021	Total Gas and Power	May 2021 Electricity	609.70	Civic Hall	Electricity
18/06/2021	BGP Consulting Ltd	Structural Inspection	594.00	Civic Hall	Planned Maintenance
28/06/2021	Hodgson Sayers Ltd	Roofing repairs - Civic	4,084.50	Civic Hall	Repairs & Maintenance
28/06/2021	Hodgson Sayers Ltd	Roofing Repairs - Civic	1,146.43	Civic Hall	Repairs & Maintenance
<b>Civic Hall Bar (510)</b>					
<b>Loan Costs (800)</b>					

108,176.05

TOTAL