

**Stanley Town Council 2023 - 24**  
Invoices totalling £500 or more  
for the period 01/04/2023 - 30/06/2023

Invoice Date	Supplier Name	Transaction Detail	Amount	Cost Centre Description	Nominal Code Description
<b>Stanley Town Council (101)</b>					
04/04/2023	Hays Specialist Recruitment Limited	31.03.2023 Agency KS	855.07	Stanley Town Council	Direct Salaries
12/04/2023	Hays Specialist Recruitment Limited	07.04.2023 Agency KS	687.01	Stanley Town Council	Direct Salaries
26/04/2023	Hays Specialist Recruitment Limited	21.04.23 Agency KS	876.53	Stanley Town Council	Direct Salaries
18/05/2023	Hays Specialist Recruitment Limited	Agency 28.04.2023 KS	876.53	Stanley Town Council	Direct Salaries
18/05/2023	Hays Specialist Recruitment Limited	Agency 05.05.2023 KS	703.83	Stanley Town Council	Direct Salaries
25/05/2023	Hays Specialist Recruitment Limited	12.05.2023 Agency KS	887.26	Stanley Town Council	Direct Salaries
31/05/2023	Durham County Council	Payroll SLA 2023/24	1689.17	Stanley Town Council	Payroll SLA
31/05/2023	Hays Specialist Recruitment Limited	19.05.2023 Agency KS	887.26	Stanley Town Council	Direct Salaries
08/06/2023	Hays Specialist Recruitment Limited	26.05.2023 Agency KS	887.26	Stanley Town Council	Direct Salaries
19/06/2023	Hays Specialist Recruitment Limited	09.06.2023 Agency KS	887.26	Stanley Town Council	Direct Salaries
29/06/2023	Hays Specialist Recruitment Limited	16.06.2023 Agency KS	887.26	Stanley Town Council	Direct Salaries
29/06/2023	LGRC Associates Ltd	May 2023 LGRC DR	1286.65	Stanley Town Council	Direct Salaries
30/06/2023	Hays Specialist Recruitment Limited	02.06.2023 Agency KS	695.42	Stanley Town Council	Direct Salaries
<b>Administration (110)</b>					
18/05/2023	Rialtas Business Solutions Ltd	Software Maintenance	573.62	Administration	IT - Software
26/06/2023	Aspire Technology Solutions	May 23 Tele/IT Charges	1013.65	Administration	IT - Support & Maintenance
30/06/2023	Grey Matter Web Services	Reinstate STC Website Design	1300	Administration	IT - Support & Maintenance
<b>Publicity (115)</b>					
08/06/2023	Creo Communications Ltd	Monthly PR Support March	500	Publicity	Community Engagement
08/06/2023	Creo Communications Ltd	February Monthly PR Support	500	Publicity	Community Engagement
<b>Democracy (200)</b>					
<b>Services (300)</b>					
<b>PACT House (305)</b>					
30/04/2023	Bharat Amin	Half Yearly Rent	4750	PACT House	Rent
<b>AP Community Room (307)</b>					
<b>Warden Service (310)</b>					
12/04/2023	Durham County Council	April 23 Warden Contract	6385	Warden Service	STC Warden Service
18/05/2023	Durham County Council	Warden Contract May	6385	Warden Service	STC Warden Service
29/06/2023	Durham County Council	Warden Service June 23	6385	Warden Service	STC Warden Service
<b>Events (320)</b>					
19/04/2023	Kevin Snowdon Groundworks Limited	Removal of Xmas Tree	1660	Events	Christmas Decorations
<b>Environmental Services (350)</b>					
31/05/2023	J N Kearton Groundworks	Drystone Walling Works	535	Environmental Services	In Bloom External Projects Exp
08/06/2023	Gustharts Chainsaw Centre	Protective Clothing	506.28	Environmental Services	Clothing Costs
26/06/2023	Dawson Group Ltd	May 2023 Van Hire	465.93	Environmental Services	Vehicle Leasing

<b>Grant Funding (400)</b>					
23/06/2023	County Durham Community Foundation	Stanley Fund 23/24 Contributio	30000	Grants	Stanley Fund
<b>Civic Hall (500)</b>					
01/04/2023	Aspire Technology Solutions	March 23 Tele/IT Charges	954.76	Civic Hall	Telephones
03/04/2023	T A Cain	Tech Support SLP	1225	Civic Hall	Technical Support
04/04/2023	CDALC	2023/24 CDALC	2402.8	Civic Hall	Subscriptions
04/04/2023	CDALC	2023/24 nalc	1852.56	Civic Hall	Subscriptions
05/04/2023	Total Gas and Power	April 23 Civic Hall Elec	1107.53	Civic Hall	Electricity
05/04/2023	Durham County Council	Window Repair	1382.27	Civic Hall	Repairs & Maintenance
11/04/2023	Stanley Events Ltd	Hospitality Staff	564	Civic Hall	Casual Staff
30/04/2023	Durham County Council Direct Debit	April 23 CH Business Rates	744	Civic Hall	Rates
18/05/2023	Aspire Technology Solutions	April 23 Tele/IT Charges	800.66	Civic Hall	Telephones
18/05/2023	Durham County Council Direct Debit	May 23 Business Rates	749	Civic Hall	Rates
25/05/2023	Snax	Catering - Beamish & Stanley	600	Civic Hall	Purchases weddings etc- rech
25/05/2023	Total Gas and Power	April 23 Electricity CH	943.61	Civic Hall	Electricity
08/06/2023	Hoge 100 Business Systems Ltd	StageIT Annual Licence	1762	Civic Hall	Licences
19/06/2023	Stanley Events Ltd	North Road Gym Staffing	572	Civic Hall	Casual Staff
19/06/2023	Durham County Council Direct Debit	June 23 Business Rates	749	Civic Hall	Rates
21/06/2023	Stanley learning Partnership Ltd	SLP Superstar Tickets	2516.5	Civic Hall	Ticket Sales Paid Over
26/06/2023	Total Gas and Power	28.02.23 - 31.05.23 Gas	5962.63	Civic Hall	Gas
26/06/2023	Total Gas and Power	May 23 Electricity	911.35	Civic Hall	Electricity
29/06/2023	Durham County Council	Building Compliance 23/24	4241.55	Civic Hall	Professional Fees
<b>Civic Hall Bar (510)</b>					
18/05/2023	LWC North East	Bar Stock	2686.97	Civic Hall Bar	Bar Stock
<b>Loan Charges (520)</b>					
30/04/2023	Public Works Loans Board	Civic Hall Loan PW507201	9500	Loan Charges	PWLB Loan - Principal
30/04/2023	Public Works Loans Board	Civic Hall Loan PW507201	1092.03	Loan Charges	PWLB Loan - Interest
<b>Loan Costs (800)</b>					

£ 116,386.21

TOTAL