

**Stanley Town Council 2022 - 23**  
Invoices totalling £500 or more  
for the period 01/10/2023 - 31/12/2023

Invoice Date	Supplier Name	Transaction Detail	Total (Gross)	Cost Centre Description	Nominal Code Description
<b>Stanley Town Council (101)</b>					
04/10/2023	Hays Specialist Recruitment Limited	W/E 29.09.2023	690.62	Stanley Town Council	Direct Salaries
10/10/2023	LGRC Associates Ltd	Sept 23 Locum Clerk DR	5,370.63	Stanley Town Council	Direct Salaries
06/11/2023	LGRC Associates Ltd	October 23 Locum TC DR	5,934.38	Stanley Town Council	Direct Salaries
04/12/2023	LGRC Associates Ltd	November 2023 LGRC DR	6,681.62	Stanley Town Council	Direct Salaries
15/12/2023	LGRC Associates Ltd	December 2023 LGRC	2,321.34	Stanley Town Council	Direct Salaries
<b>Administration (110)</b>					
01/10/2023	Aspire Technology Solutions	Sept 23 IT/Telephone charge	1,212.48	Administration	IT - Support & Maintenance
16/10/2023	The Green House	Nov 23 Rent	1,470.00	Administration	Rent
16/10/2023	The Green House	Nov 23 Service	245.00	Administration	Service Charges
01/11/2023	Aspire Technology Solutions	October 2023 Tele/IT Charges	1,210.71	Administration	IT - Support & Maintenance
16/11/2023	The Green House	Rent December 2023	1,470.00	Administration	Rent
16/11/2023	The Green House	Service Charges December 2023	245.00	Administration	Service Charges
22/11/2023	Grey Matter Web Services	Web Support	1,400.00	Administration	IT - Support & Maintenance
01/12/2023	Aspire Technology Solutions	November 2023 Tele/IT Charges	1,208.59	Administration	IT - Support & Maintenance
05/12/2023	Madhouse Media Ltd	Server Works	1,821.53	Administration	IT - Support & Maintenance
14/12/2023	Gordan Fletcher	Internal Audit	560.00	Administration	Audit Internal
19/12/2023	Greenhouse Co(Groundwork) Ltd	Rent January 2024	1,470.00	Administration	Rent
19/12/2023	Greenhouse Co(Groundwork) Ltd	Service Charges January 2024	245.00	Administration	Service Charges
<b>Democracy (200)</b>					
<b>PACT House (305)</b>					
23/10/2023	Bharat Amin	Pact House Rent	4,750.00	PACT House	Rent
<b>Warden Service (310)</b>					
10/10/2023	Durham County Council	Sept 23 Warden Contract	6,385.00	Warden Service	STC Warden Service
10/10/2023	Durham County Council	Oct 23 Warden Contract	6,385.00	Warden Service	STC Warden Service
31/10/2023	Enterprise Flex-E Rent	October 2023 Van Hire	823.70	Warden Service	Vehicle Leasing
09/11/2023	Durham County Council	November 2023 Warden Contract	6,385.00	Warden Service	STC Warden Service
30/11/2023	Enterprise Flex-E Rent	November 2023 Van Hire	797.14	Warden Service	Vehicle Leasing
05/12/2023	Durham County Council	Warden Service December 2023	6,385.00	Warden Service	STC Warden Service
<b>Events (320)</b>					
29/11/2023	Kevin Snowdon Groundworks Limited	Remove Beacon, Erect Tree	2,040.00	Events	Christmas Decorations
06/12/2023	Stanley Events Ltd	2023 Firework Display	12,000.00	Events	Firework Festival
07/12/2023	Alan Hillary Events Ltd	Christmas Event Management	9,950.40	Events	Christmas Decorations
<b>Environmental Services (350)</b>					
03/10/2023	New Row Farm Nurseries	Mixed Shurbus	2,400.00	Environmental Services	Stanley in Bloom

01/11/2023	Dawson Group Ltd	October 2023 Van Hire	559.11	Environmental Services	Vehicle Leasing
01/11/2023	Dawson Group Ltd	Van Hire November 2023	541.08	Environmental Services	Vehicle Leasing
01/12/2023	Dawson Group Ltd	Van Hire December 2023	505.00	Environmental Services	Vehicle Leasing

**Welfare Assistance Fund (401)**

**Facilities Management (450)**

**Civic Hall (500)**

01/10/2023	Durham County Council Direct Debit	October 23 Rates	749.00	Civic Hall	Rates
05/10/2023	Total Gas and Power	Sept 23 Electricity	721.47	Civic Hall	Electricity
17/10/2023	Surrey Hills Solicitors	Solicitors Fees	528.00	Civic Hall	Professional Fees
05/11/2023	Total Gas and Power	October 2023 Electricity	711.43	Civic Hall	Electricity
08/11/2023	Durham County Council Direct Debit	November 2023 Business Rates	749.00	Civic Hall	Rates
30/11/2023	Audience Systems Ltd	Seating Service Inspection	1,797.60	Civic Hall	Repairs & Maintenance
05/12/2023	Total Gas and Power	November 2023 Electricity	639.57	Civic Hall	Electricity
08/12/2023	Durham County Council Direct Debit	December 23 Business Rates	749.00	Civic Hall	Rates
21/12/2023	Hire-Me Tool Hire Limited	Dehumidifiers	500.00	Civic Hall	Repairs & Maintenance

**Civic Hall Bar (510)**

**Loan Charges (520)**

**MTP Projects (600)**

100,608.40

TOTAL