

**Stanley Town Council 2022 - 23**  
Invoices totalling £500 or more  
for the period 01/01/2023 - 31/03/2023

| Invoice Date                         | Supplier Name                           | Transaction Detail             | Total (Gross)     | Cost Centre Description | Nominal Code Description       |
|--------------------------------------|-----------------------------------------|--------------------------------|-------------------|-------------------------|--------------------------------|
| <b>Stanley Town Council (101)</b>    |                                         |                                |                   |                         |                                |
| 25/01/2023                           | Hays Specialist Recruitment Limited     | 20230120 Agency KS             | 1,053.82          | Stanley Town Council    | Direct Salaries                |
| 16/02/2023                           | Hays Specialist Recruitment Limited     | 10.02.2023 Agency KS           | 887.42            | Stanley Town Council    | Direct Salaries                |
| 22/02/2023                           | Hays Specialist Recruitment Limited     | 17.02.2023 Agency KS           | 1,034.40          | Stanley Town Council    | Direct Salaries                |
| 01/03/2023                           | Hays Specialist Recruitment Limited     | 10.03.2023 Agency KS           | 1,026.08          | Stanley Town Council    | Direct Salaries                |
| 08/03/2023                           | Hays Specialist Recruitment Limited     | 03.03.2023 Agency KS           | 1,026.10          | Stanley Town Council    | Direct Salaries                |
| <b>Administration (110)</b>          |                                         |                                |                   |                         |                                |
| 01/03/2023                           | Gordan Fletcher                         | Internal Audit                 | 560.00            | Administration          | Audit Internal                 |
| <b>Democracy (200)</b>               |                                         |                                |                   |                         |                                |
| 27/03/2023                           | The Waiting Room                        | Catering - Mayors Awards       | 1,277.50          | Democracy               | Chairmans Awards               |
| <b>Services (300)</b>                |                                         |                                |                   |                         |                                |
| 01/03/2023                           | Stanley Community Centre                | Rent - The Venue               | 5,625.00          | Services                | Money Advice Service           |
| <b>Warden Service (310)</b>          |                                         |                                |                   |                         |                                |
| 10/01/2023                           | Durham County Council                   | January 2023 Warden Service    | 6,385.00          | Warden Service          | STC Warden Service             |
| 01/02/2023                           | Durham County Council                   | February 2023 Warden Service   | 6,385.00          | Warden Service          | STC Warden Service             |
| 24/03/2023                           | Durham County Council                   | March 2023 Warden Service      | 6,385.00          | Warden Service          | STC Warden Service             |
| <b>Events (320)</b>                  |                                         |                                |                   |                         |                                |
| 25/03/2023                           | Lumley Castle Hotel                     | Wedding                        | 3,094.00          | Events                  | Contingency                    |
| <b>Environmental Services (350)</b>  |                                         |                                |                   |                         |                                |
| 01/01/2023                           | Dawson Group Ltd                        | December 22 Van Hire           | 559.11            | Environmental Services  | Vehicle Leasing                |
| 01/02/2023                           | Dawson Group Ltd                        | January 2023 Van Hire          | 559.11            | Environmental Services  | Vehicle Leasing                |
| 01/02/2023                           | Dawson Group Ltd                        | February 2023 Van Hire         | 505.00            | Environmental Services  | Vehicle Leasing                |
| 10/02/2023                           | Gusharts Chainsaw Centre                | Repairs and Maintenance        | 520.42            | Environmental Services  | Repairs & Maintenance          |
| 01/03/2023                           | East Durham College                     | Training                       | 600.00            | Environmental Services  | Training                       |
| 01/03/2023                           | Northern Tubs Ltd                       | Oak Tubs and Barrels           | 1,438.03          | Environmental Services  | In Bloom External Projects Exp |
| 01/03/2023                           | New Row Farm Nurseries                  | Assorted Trees and Shrubs      | 3,221.14          | Environmental Services  | Stanley in Bloom               |
| 01/03/2023                           | New Row Farm Nurseries                  | Assorted Trees and Shrubs      | 545.81            | Environmental Services  | In Bloom External Projects Exp |
| 06/03/2023                           | East Durham College                     | Pedestrian Mower Training      | 500.00            | Environmental Services  | Training                       |
| 15/03/2023                           | Gusharts Chainsaw Centre                | Repairs and Maintenance        | 997.59            | Environmental Services  | Repairs & Maintenance          |
| 22/03/2023                           | Gusharts Chainsaw Centre                | Repairs and Maintenance        | 774.79            | Environmental Services  | Repairs & Maintenance          |
| 31/03/2023                           | East Durham College                     | Tractor Driving Course         | 840.00            | Environmental Services  | Training                       |
| <b>Welfare Assistance Fund (401)</b> |                                         |                                |                   |                         |                                |
| 27/01/2023                           | Anfield Plain Community Centre          | Stanley Assistance Scheme      | 3,000.00          | Welfare Assistance Fund | Welfare Assistance Expenditure |
| 27/01/2023                           | South Stanley Partnership               | Stanley Assistance Scheme      | 3,000.00          | Welfare Assistance Fund | Welfare Assistance Expenditure |
| 27/01/2023                           | Quaking Houses Village Hall Association | Stanley Assistance Scheme      | 3,000.00          | Welfare Assistance Fund | Welfare Assistance Expenditure |
| 27/01/2023                           | Pact House Stanley                      | Stanley Assistance Scheme      | 3,000.00          | Welfare Assistance Fund | Welfare Assistance Expenditure |
| 27/01/2023                           | Craghead Community Association          | Stanley Assistance Scheme      | 3,000.00          | Welfare Assistance Fund | Welfare Assistance Expenditure |
| <b>Facilities Management (450)</b>   |                                         |                                |                   |                         |                                |
| 01/01/2023                           | Hays Specialist Recruitment Limited     | 23.12.2022 Agency KS           | 1,053.82          | Facilities Management   | Direct Salaries                |
| 01/01/2023                           | Hays Specialist Recruitment Limited     | 16.12.2022 Agency KS           | 970.64            | Facilities Management   | Direct Salaries                |
| 01/01/2023                           | Hays Specialist Recruitment Limited     | 06.01.2023 Agency KS           | 831.96            | Facilities Management   | Direct Salaries                |
| 18/01/2023                           | Hays Specialist Recruitment Limited     | 13.01.2023 Agency KS           | 1,026.08          | Facilities Management   | Direct Salaries                |
| 01/02/2023                           | Hays Specialist Recruitment Limited     | 27.01.2023 Agency KS           | 1,026.08          | Facilities Management   | Direct Salaries                |
| 01/02/2023                           | Hays Specialist Recruitment Limited     | 03.02.2023 Agency KS           | 998.35            | Facilities Management   | Direct Salaries                |
| <b>Civic Hall (500)</b>              |                                         |                                |                   |                         |                                |
| 01/01/2023                           | Hoge 100 Business Systems Ltd           | November 2022 Websales         | 916.78            | Civic Hall              | Transaction Fees               |
| 01/01/2023                           | Durham County Council Direct Debit      | January 23 Business Rates      | 858.00            | Civic Hall              | Rates                          |
| 01/01/2023                           | Aspire Technology Solutions             | December 22 Tele/IT Charges    | 1,079.04          | Civic Hall              | Telephones                     |
| 05/01/2023                           | Total Gas and Power                     | December 2022 CH Electricity   | 1,579.65          | Civic Hall              | Electricity                    |
| 16/01/2023                           | PPL PRS Ltd                             | Annual Music Licence           | 1,522.72          | Civic Hall              | Licences                       |
| 18/01/2023                           | Stanley Starz                           | Zero To Hero Paid Over         | 1,972.50          | Civic Hall              | Ticket Sales Paid Over         |
| 19/01/2023                           | Reece Sibbald Productions               | Cinderella Tickets Paid Over   | 20,129.00         | Civic Hall              | Ticket Sales Paid Over         |
| 01/02/2023                           | Aspire Technology Solutions             | Jan 23 Tele/IT Charges         | 1,070.68          | Civic Hall              | Telephones                     |
| 05/02/2023                           | Total Gas and Power                     | January 23 Civic Hall Elec     | 1,342.80          | Civic Hall              | Electricity                    |
| 15/02/2023                           | Timeless Theatre Academy Ltd            | Musical Mayhem Ticket Sales    | 3,361.00          | Civic Hall              | Ticket Sales Paid Over         |
| 28/02/2023                           | Timeless Theatre Academy Ltd            | Ticket Sales Paid Over         | 1,933.73          | Civic Hall              | Ticket Sales Paid Over         |
| 01/03/2023                           | Aspire Technology Solutions             | March 2023 Tele/IT Charges     | 1,153.35          | Civic Hall              | Telephones                     |
| 03/03/2023                           | Total Gas and Power                     | 30.11.2023 - 28.02.2023 CH Gas | 11,483.83         | Civic Hall              | Gas                            |
| 05/03/2023                           | Total Gas and Power                     | February 2023 CH Elec          | 1,248.71          | Civic Hall              | Electricity                    |
| 07/03/2023                           | A.M. Productions (Northwest) Ltd        | We Three Kings Ticket Sales    | 2,923.00          | Civic Hall              | Ticket Sales Paid Over         |
| 11/03/2023                           | T A Cain                                | D&S One Act Technical Support  | 612.50            | Civic Hall              | Technical Support              |
| 24/03/2023                           | Elite Events                            | Frank Bruno Ticket Sales       | 4,036.00          | Civic Hall              | Ticket Sales Paid Over         |
| 26/03/2023                           | Alan Godfrey                            | D&S One Act Ticket Sales       | 872.00            | Civic Hall              | Ticket Sales Paid Over         |
| <b>Civic Hall Bar (510)</b>          |                                         |                                |                   |                         |                                |
| 01/01/2023                           | Pioneer Foods                           | Bar Stock                      | 713.63            | Civic Hall Bar          | Bar Stock                      |
| <b>Loan Charges (520)</b>            |                                         |                                |                   |                         |                                |
| 16/02/2023                           | Public Works Loans Board                | PW503801 Civic Hall Loan       | 10,570.00         | Loan Charges            | PWLB Loan - Principal          |
| 16/02/2023                           | Public Works Loans Board                | PW503801 Civic Hall Interest   | 570               | Loan Charges            | PWLB Loan - Interest           |
| <b>MTP Projects (600)</b>            |                                         |                                |                   |                         |                                |
| 09/01/2023                           | Isgus UK Limited                        | Time Management system support | 1,692.00          | MTP-Projects            | MTP-Projects                   |
|                                      |                                         |                                | <b>138,348.17</b> | <b>TOTAL</b>            |                                |