

Voucher No	Net	VAT	Total	Description	Supplier	Power Used for Spend	Cashed Date
319	£550.00	£0.00	£550.00	Quarterly Rent - North Seaton Estate	CNC Property	Allotments - Smallholdings & Allotments Act 1908, s.23	30.11.2025
320	£4,173.01	£834.59	£5,007.60	CCTV	Asset Watch	Crime prevention - Crime and Disorder Act 1998 s.17	30.11.2025
321	£21,012.79	£12.25	£21,025.04	Employment Costs	NCC	Local Government Act 1972 s.111	30.11.2025
322	£500.00	£0.00	£500.00	Small Grant Award	Veterans and Elders Institute	Community centres - Local Government (Miscellaneous Provisions) Act1976 s.19	30.11.2025
323	£215.00	£0.00	£215.00	Small Grant Award	Beyond Youth	Community centres - Local Government (Miscellaneous Provisions) Act1976 s.19	30.11.2025
324	£500.00	£0.00	£500.00	Small Grant Award	Koast Radio	Local Government Act s145 Power to provide entertainment	30.11.2025
325	£500.00	£0.00	£500.00	Small Grant Award	Parkhead Powersports	Community centres - Local Government (Miscellaneous Provisions) Act1976 s.19	30.11.2025
326	£400.00	£0.00	£400.00	Small Grant Award	RVS Social Centre	Community centres - Local Government (Miscellaneous Provisions) Act1976 s.19	30.11.2025
327	£900.00	£0.00	£900.00	Plaque Presentation - Filming and Production	LukLuk Productions	Local Government Act s145 Power to provide entertainment	30.11.2025
328	£2,043.00	£408.60	£2,451.60	Christmas Lights Switch-On	NCC	Local Government Act s145 Power to provide entertainment	30.11.2025
329	£771.12	£0.00	£771.12	ABC Magazine	ABC Magazines	Local Government Act 1972 s.111	30.11.2025
330	£30.00	£6.00	£36.00	Events	SLCC	Local Government Act 1972 s.111	30.11.2025
331	£570.00	£114.00	£684.00	Christmas Lights Switch-On	Phillips Design Ltd	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
332	£5,000.00	£0.00	£5,000.00	Miners Picnic - Contribution	Newcastle City Council	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
333	£270.83	£54.17	£325.00	North Seaton Allotments Skip Hire	Parks Skips	Allotments - Smallholdings & Allotments Act 1908, s.23	30.11.2025
334	£410.00	£0.00	£410.00	Event First Aid	SandDance Medical & Training	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
335	£282.00	£56.40	£338.40	Website Hosting & Support	Widescope	Local Government Act 1972 s.111	30.11.2025

336	£69.86	£13.97	£83.83	Widescope - Mail Accounts for Cllrs	Widescope	Local Government Act 1972 s.111	30.11.2025
337	£199.82	£39.97	£239.79	Green Ash Estate - Unit Rent	Green Ash Estate Company	Local Government Act 1972 s.111	30.11.2025
338	£64.03	£0.00	£64.03	Alan Bunker - Mileage	Alan Bunker	Local Government Act 1972 s.111	30.11.2025
339	£90.00	£0.00	£90.00	Meeting Hire	NCC	Local Government Act 1972 s.111	30.11.2025
340	£240.00	£48.00	£288.00	Soil Conditioner	Greenleaf Recycling	Bio-Diversity - Natural Environment and Rural Communities Act 2006 s.40	30.11.2025
341	£45.00	£0.00	£45.00	Mileage	Sarah Eden	Local Government Act 1972 s.111	30.11.2025
342	£51.40	£0.00	£51.40	Postage	Post Office	Local Government Act 1972 s.111	30.11.2025
343	£60.40	£12.08	£72.48	Events Supplies	Amazon	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
344	£41.64	£8.34	£49.98	Events Supplies	Amazon	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
345	£21.00	£0.00	£21.00	TENS LICENCE	NCC	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
346	£100.00	£0.00	£100.00	Prize Vouchers	B&M Retail Ltd	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
347	£598.17	£119.63	£717.80	Tools and Equipment	JT Dove	Local Government Act 1972 s.111	30.11.2025
348	£148.00	£0.00	£148.00	Free Swim - October Half Term	Places Leisure	Local Government Act s145 Power to provide entertainment	30.11.2025
349	£87.00	£0.00	£87.00	Green Lane - Allotment Rent	Welbeck Estates	Allotments - Smallholdings & Allotments Act 1908, s.23	30.11.2025
350	£14.99	£3.00	£17.99	Christmas Lights Switch-On	Amazon	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
351	£440.00	£0.00	£440.00	Small Grant Award	Ashington Sea Cadets	Recreation - Local Government (Miscellaneous Provisions) 1976 s.19	30.11.2025
352	£91.10	£18.00	£109.10	Environment	Carr's Billington	Local Government Act 1972 s.111	30.11.2025
353	£25.00	£0.00	£25.00	Remembrance Sunday	Royal British Legion	Local Government Act 1972 s.111	30.11.2025

354	£1,680.00	£336.00	£2,016.00	External Audit	Forvis Mazars LLP	Local Audit and Accountability Act 2014 s7	30.11.2025
355	£0.00	£0.00	£0.00	Rent	Green Ash Estate Company		30.11.2025
356	£800.00	£0.00	£800.00	Christmas Lights Switch-On	B A Palin	Local Government Act s145 Power to provide entertainment	30.11.2025
357	£20.00	£4.00	£24.00	Allotments - Cut Keys	Marty's Service Centre	Allotments - Smallholdings & Allotments Act 1908, s.23	
358	£59.67	£11.93	£71.60	Fuel Charge	NCC	Local Government Act 1972 s.111	30.11.2025
359	£75.00	£0.00	£75.00	Christmas Lights Switch-On	Greggs	Local Government Act 1972 s.111	30.11.2025
360	£1,000.00	£0.00	£1,000.00	Christmas Lights Switch-On	Paul Skerrit Music	Local Government Act s145 Power to provide entertainment	30.11.2025
361	£3,000.00	£0.00	£3,000.00	Events	Pride Action North	Local Government Act s145 Power to provide entertainment	30.11.2025
362	£120.00	£24.00	£144.00	Qualifications	SLCC	Local Government Act 1972 s.111	30.11.2025
363	£3.60	£0.00	£3.60	Postage	Post Office	Local Government Act 1972 s.111	30.11.2025
364	£481.58	£14.94	£496.52	Office Supplies	Office Bridge Group	Local Government Act 1972 s.111	30.11.2025
365	£316.52	£63.32	£379.84	Office Supplies	Office Bridge Group	Local Government Act 1972 s.111	30.11.2025
366	£665.55	£114.31	£779.86	Fleet - Sarah Eden	Fleet - NHS Foundation	Local Government Act 1972 s.111	30.11.2025
367	£324.00	£64.80	£388.80	Bus Shelter	Morrison's Glazing Services	Bus shelters - Local Government (Misc. shelters Prov.) Act 1953, s.4	30.11.2025
368	£200.00	£0.00	£200.00	Christmas Lights Switch-On	YMCA Northumberland	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
369	£50.00	£0.00	£50.00	Christmas Lights Switch-On	Wansbeck Valley Foodbank	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
370	£50.00	£0.00	£50.00	Christmas Lights Switch-On	Wansbeck Community Links	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
371	£324.00	£0.00	£324.00	Christmas Lights Switch-On	The Sewing Machine Guy	Entertainment and the Arts - LGA 1972, s.145	30.11.2025

372	£0.00	£0.00	£0.00	Play Areas	RoSPA Playsafety Ltd		30.11.2025
373	£865.00	£173.00	£1,038.00	Play Parks - Annual Inspections	RoSPA Playsafety Ltd	Recreation - Open Spaces Act 1906, ss. 9 and 10	30.11.2025
374	£50.00	£0.00	£50.00	Christmas Lights Switch-On	RVS Social Centre	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
375	£50.00	£0.00	£50.00	Christmas Lights Switch-On	Reiverdale Scouts	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
376	£50.00	£0.00	£50.00	Christmas Lights Switch-On	Northumberland College	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
377	£100.00	£0.00	£100.00	Christmas Lights Switch-On	Morpeth Lions	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
378	£200.00	£0.00	£200.00	Christmas Lights Switch-On	Helix Arts	Entertainment and the Arts - LGA 1972, s.145	
379	£3,900.00	£0.00	£3,900.00	Christmas Lights Switch-On	Guerilla PA and Events	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
380	£50.00	£0.00	£50.00	Christmas Lights Switch-On	Friends of Ashington Community Woods	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
381	£50.00	£0.00	£50.00	Christmas Lights Switch-On	Climate Action Wansbeck	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
382	£50.00	£0.00	£50.00	Christmas Lights Switch-On	Veterans and Elders Institute	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
383	£200.00	£0.00	£200.00	Christmas Lights Switch-On	Clare Drysdale	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
384	£250.00	£0.00	£250.00	Christmas Lights Switch-On	Koast Radio	Local Government Act s145 Power to provide entertainment	30.11.2025
385	£100.00	£0.00	£100.00	Christmas Lights Switch-On	Ashington Camera Club	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
386	£50.00	£0.00	£50.00	Christmas Lights Switch-On	Ashington Swimming Club	Entertainment and the Arts - LGA 1972, s.145	
387	£50.00	£0.00	£50.00	Christmas Lights Switch-On	Ashington Town Football Club	Entertainment and the Arts - LGA 1972, s.145	
388	£200.00	£0.00	£200.00	Christmas Lights Switch-On	Jelly Beanz Face Painting	Entertainment and the Arts - LGA 1972, s.145	30.11.2025
389	£20,620.92	£12.25	£20,633.17	Employment Costs	NCC	Local Government Act 1972 s.111	30.11.2025

390	£570.29	£114.06	£684.35	Asbestos	Flowing Construction Services	Allotments - Smallholdings & Allotments Act 1908, s.23	30.11.2025
391	£1,237.36	£247.47	£1,484.83	Asbestos	Flowing Construction Services	Allotments - Smallholdings & Allotments Act 1908, s.23	30.11.2025
392	£150.00	£30.00	£180.00	IT	Anthropic	Local Government Act 1972 s.111	30.11.2025
393	£20.40	£0.00	£20.40	Office Supplies	Card Factory	Local Government Act 1972 s.111	30.11.2025
394	£282.00	£56.40	£338.40	Website Hosting & Support	Widescope	Local Government Act 1972 s.111	30.11.2025
395	£193.00	£38.60	£231.60	Scribe Subscription	Scribe	Local Government Act 1972 s.111	30.11.2025
396	£66.32	£13.26	£79.58	Photocopier	Siemens	Local Government Act 1972 s.111	30.11.2025
397	£139.96	£27.99	£167.95	Phone Charges	Global Connect	Local Government Act 1972 s.111	30.11.2025
398	£56.98	£2.85	£59.83	Electricity	British Gas	Local Government Act 1972 s.111	30.11.2025
399	£82.12	£16.42	£98.54	Mobile Phones	EE	Local Government Act 1972 s.111	30.11.2025
400	£10.35	£0.00	£10.35	Bank Fee	Unity Trust	Local Government Act 1972 s.111	30.11.2025