

| Voucher Net | VAT | Total | Description | Supplier | Cashed Date | Power Used for Spend |
|-------------|-----------|---------|---------------------------------------|-----------------------------------|-------------|---|
| 401 | £6.49 | £0.00 | £6.49 Christmas Lights Switch-On | Jar Jennifer Home Furnishings Ltd | 31.12.2025 | Entertainment and the Arts - LGA 1972, s.145 |
| 402 | £4.57 | £0.92 | £5.49 Christmas Lights Switch-On | Fun Stickers Online | 31.12.2025 | Entertainment and the Arts - LGA 1972, s.145 |
| 403 | £10.42 | £2.08 | £12.50 Christmas Lights Switch-On | Fabsquare Ltd | 31.12.2025 | Entertainment and the Arts - LGA 1972, s.145 |
| 404 | £8.69 | £0.00 | £8.69 Christmas Lights Switch-On | Amazon | 31.12.2025 | Local Government Act s145 Power to provide entertainment |
| 405 | £44.64 | £8.97 | £53.61 Christmas Lights Switch-On | Amazon | 31.12.2025 | Entertainment and the Arts - LGA 1972, s.145 |
| 406 | £515.70 | £0.00 | £515.70 Christmas Market | Money Tree Crafters and | 31.12.2025 | Entertainment and the Arts - LGA 1972, s.145 |
| 407 | £300.00 | £0.00 | £300.00 Christmas Lights Switch-On | LukLuk Productions | 31.12.2025 | Entertainment and the Arts - LGA 1972, s.145 |
| 408 | £73.88 | £14.77 | £88.65 Tools and Equipment | Screwfix | 31.12.2025 | Local Government Act 1972 s.111 |
| 409 | £31.00 | £0.00 | £31.00 Allotment Rent | Ryan Hogg | 31.12.2025 | Allotments - Smallholdings & Allotments Act 1908, s.23 |
| 410 | £25.00 | £0.00 | £25.00 Fair Day Stall Rental | Gubeon Range | 31.12.2025 | Entertainment and the Arts - LGA 1972, s.145 |
| 411 | £52.72 | £0.00 | £52.72 Alan Bunker - Mileage | Alan Bunker | 31.12.2025 | Local Government Act 1972 s.111 |
| 412 | £16.67 | £3.33 | £20.00 Locksmith | Bradleys Master Locksmith | 31.12.2025 | Allotments - Smallholdings & Allotments Act 1908, s.23 |
| 413 | £4,173.01 | £834.59 | £5,007.60 CCTV | Asset Watch | 31.12.2025 | Crime prevention - Local Government and Rating Act 1997, s.31 |
| 414 | £750.00 | £0.00 | £750.00 Quarterly Rent - Seaton Hirst | CNC Property | 31.12.2025 | Small Holdings and Allotments Act 1908 s26 |
| 415 | £394.38 | £78.88 | £473.26 Green Ash Estate - Unit Rent | Green Ash Estate Company | 31.12.2025 | Local Government Act 1972 s.111 |
| 416 | £69.86 | £13.97 | £83.83 Website Hosting & Support | Widescope | 31.12.2025 | Local Government Act 1972 s.111 |
| 417 | £481.00 | £96.20 | £577.20 Spring Clean | Cromwell Polythene | 31.12.2025 | Local Government Act 1972 s.111 |
| 418 | £53.34 | £10.66 | £64.00 Room Hire | Hirst Welfare Centre | 31.12.2025 | Local Government Act 1972 s.111 |
| 419 | £207.00 | £0.00 | £207.00 Christmas Lights Switch-On | Ashington Masonic Hall | 31.12.2025 | Entertainment and the Arts - LGA 1972, s.145 |
| 420 | £250.00 | £0.00 | £250.00 Christmas Lights Switch-On | The Ashington Panto Group | 31.12.2025 | Entertainment and the Arts - LGA 1972, s.145 |

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| 421 | £118,350.00 | £0.00 | ##### | NCC Enhanced Services | Northumberland County | 31.12.2025 | Highways - Parish Councils Act 1957 s.1 |
| 422 | £129.99 | £26.00 | £155.99 | Tools and Equipment | JT Dove | 31.12.2025 | Local Government Act 1972 s.111 |
| 423 | £665.55 | £114.31 | £779.86 | Fleet - Sarah Eden | Northumbria Healthcare NHS | 31.12.2025 | Local Government Act 1972 s.111 |
| 424 | £282.00 | £56.40 | £338.40 | Website Hosting & Support | Widescope | 31.12.2025 | Local Government Act 1972 s.111 |
| 425 | £104.17 | £20.83 | £125.00 | Grit Bins | Northumberland County | 31.12.2025 | Highways - Highways Act 1908, s.130 |
| 426 | £1,000.00 | £0.00 | £1,000.00 | Engagement | LukLuk Productions | 31.12.2025 | Entertainment and the Arts - LGA 1972, |
| 427 | £3,140.58 | £0.00 | £3,140.58 | Christmas Market | Money Tree Crafters and | 31.12.2025 | Entertainment and the Arts - LGA 1972, |
| 428 | £400.00 | £0.00 | £400.00 | Christmas Lights Switch-On | Mortal Fools | 31.12.2025 | Local Government Act s145 Power to provide entertainment |
| 429 | £750.00 | £150.00 | £900.00 | People's Park | Graham Hill Building Surveyor | 31.12.2025 | Local Government Act 1972 s.111 |
| 430 | £20,502.39 | £12.25 | £20,514.64 | Employment Costs | Northumberland County | 31.12.2025 | Local Government Act 1972 s.111 |
| 431 | £1,250.00 | £0.00 | £1,250.00 | Christmas Lights Switch-On | Neighbourhood Watch Stilts International & Soznak | 31.12.2025 | Entertainment and the Arts - LGA 1972, s.145 |
| 432 | £148.00 | £0.00 | £148.00 | Swim | Places Leisure | 31.12.2025 | Entertainment and the Arts - LGA 1972, |
| 433 | £148.00 | £0.00 | £148.00 | Swim | Places Leisure | 31.12.2025 | Local Government Act s145 Power to provide entertainment |
| 434 | £20.00 | £4.00 | £24.00 | NSC Allotments - Keys Cut | Marty's Service Centre | 31.12.2025 | Allotments - Smallholdings & Allotments Act 1908, s.23 |
| 435 | £9,013.92 | £0.00 | £9,013.92 | Elections | Northumberland County | 31.12.2025 | Local Government Act 1972 s.111 |
| 436 | £85.00 | £17.00 | £102.00 | Staff Training | SLCC | 31.12.2025 | Local Government Act 1972 s.111 |
| 437 | £34.99 | £7.00 | £41.99 | Paint | The Paint Shop | 31.12.2025 | Open Spaces - Public Health Act 1875 |
| 438 | £700.00 | £0.00 | £700.00 | Public Seating | Websters Workshop | 31.12.2025 | Bus shelters - Local Government (Misc. shelters Prov.) Act 1953, s.4 |
| 439 | £60.00 | £0.00 | £60.00 | Room Hire | YMCA Northumberland | 31.12.2025 | Local Government Act 1972 s.111 |
| 440 | £200.00 | £0.00 | £200.00 | Christmas Window Competition | The Sewing Machine Guy | 31.12.2025 | Tourism - LGA 1972, s.144 |
| 441 | £50.00 | £0.00 | £50.00 | Christmas Window Competition | Modern Living | 31.12.2025 | Tourism - LGA 1972, s.144 |
| 442 | £100.00 | £0.00 | £100.00 | Christmas Window Competition | Christine Nelson | 31.12.2025 | Tourism - LGA 1972, s.144 |
| 443 | £50.00 | £0.00 | £50.00 | Christmas Window Competition | Aaron Optometrists | 31.12.2025 | Tourism - LGA 1972, s.144 |
| 444 | £66.32 | £13.26 | £79.58 | Printer | Siemens | 31.12.2025 | Local Government Act 1972 s.111 |
| 445 | £82.12 | £16.42 | £98.54 | Mobile Phones | EE | 31.12.2025 | Local Government Act 1972 s.111 |

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| | | | Nursery Park Allotment | | | | | Allotments - Smallholdings & Allotments Act 1908, s.23 |
| 446 | £116.73 | £0.00 | £116.73 | Water | Anglian Water Business (Wave) | 31.12.2025 | | Allotments - Smallholdings & Allotments Act 1908, s.23 |
| 447 | £577.02 | £0.00 | £577.02 | North Seaton Colliery Water | Anglian Water Business (Wave) | 31.12.2025 | | Allotments - Smallholdings & Allotments Act 1908, s.23 |
| 448 | £43.20 | £0.00 | £43.20 | Postage | Post Office | 31.12.2025 | | Local Government Act 1972 s.111 |
| 449 | £6.00 | £0.00 | £6.00 | Bank Fee | Lloyds Corporate Purchasing | 31.12.2025 | | Local Government Act 1972 s.111 |
| 450 | £2,000.00 | £0.00 | £2,000.00 | Annual Grant 2025 | Ashington Cricket Club | 31.12.2025 | | Recreation - Local Government (Miscellaneous Provisions) 1976 s.19 |
| 451 | £900.00 | £0.00 | £900.00 | Christmas Market | Money Tree Crafters and Traders | 31.12.2025 | | Local Government Act s145 Power to provide entertainment |
| 452 | £193.00 | £38.60 | £231.60 | Accountancy Package | Scribe | 31.12.2025 | | Local Government Act 1972 s.111 |
| 453 | £0.59 | £0.00 | £0.59 | SumUp | SumUp Payments Limited | 31.12.2025 | | Local Government Act 1972 s.111 |
| 454 | £0.08 | £0.00 | £0.08 | SumUp | SumUp Payments Limited | 31.12.2025 | | Local Government Act 1972 s.111 |
| 455 | £142.96 | £28.59 | £171.55 | Office Phones & Broadband | Global Connect | 31.12.2025 | | Local Government Act 1972 s.111 |
| 456 | £91.62 | £4.58 | £96.20 | Electricity Charges at Unit | British Gas | 31.12.2025 | | Local Government Act 1972 s.111 |
| 457 | £17.55 | £0.00 | £17.55 | Bank Fee | Unity Trust | 31.12.2025 | | Local Government Act 1972 s.111 |
| 458 | £0.30 | £0.00 | £0.30 | Bank Fee | Unity Trust | 31.12.2025 | | Local Government Act 1972 s.111 |
| 459 | £350.83 | £70.17 | £421.00 | Photocopier | NCS | 31.12.2025 | | Local Government Act 1972 s.111 |
| 460 | £50.00 | £0.00 | £50.00 | Christmas Lights Switch-On | Ashington Sea Cadets | | | Local Government Act s145 Power to provide entertainment |
| 461 | £50.00 | £0.00 | £50.00 | Christmas Lights Switch-On | Escape Family Support | | | Local Government Act s145 Power to provide entertainment |
| 462 | £50.00 | £0.00 | £50.00 | Christmas Lights Switch-On | Central Northumberland Family Hubs | | | Entertainment and the Arts - LGA 1972, s.145 |
| 463 | £193.00 | £38.60 | £231.60 | Accountancy Package | Scribe | | | Local Government Act 1972 s.111 |
| 464 | £665.55 | £114.31 | £779.86 | Fleet - Sarah Eden | Northumbria Healthcare NHS | | | Local Government Act 1972 s.111 |
| | | | Green Ash Estate - Unit | | | | | |
| 465 | £394.38 | £78.88 | £473.26 | Rent | Green Ash Estate Company | | | Local Government Act 1972 s.111 |
| 466 | £69.86 | £13.97 | £83.83 | Website Hosting & Support | Widescope | | | Local Government Act 1972 s.111 |
| 467 | £4,173.01 | £834.59 | £5,007.60 | CCTV | Asset Watch | | | Crime prevention - Local Government and Rating Act 1997, s.31 |
| 468 | £1,625.00 | £0.00 | £1,625.00 | Office Rent | Northumberland County | | | Local Government Act 1972 s.111 |

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| 469 | £99.53 | £19.90 | £119.43 | Tools and Equipment | JT Dove | Local Government Act 1972 s.111 |
| 470 | £62.56 | £0.00 | £62.56 | Alan Bunker - Mileage | Alan Bunker | Local Government Act 1972 s.111 |
| 471 | £77.26 | £0.00 | £77.26 | HEE Allotment Water | Anglian Water Business (Wave) | Allotments - Smallholdings & Allotments Act 1908, s.23 |
| 472 | £100.30 | £11.41 | £111.71 | Office Supplies | Office Bridge Group | Local Government Act 1972 s.111 |
| 473 | £130.10 | £19.30 | £149.40 | Office Supplies | Office Bridge Group | Local Government Act 1972 s.111 |
| 474 | £69.86 | £13.97 | £83.83 | Website Hosting & Support | Widescope | Local Government Act 1972 s.111 |
| 475 | £448.00 | £89.60 | £537.60 | IT Services and Subs | Widescope | Local Government Act 1972 s.111 |
| 476 | £150.00 | £0.00 | £150.00 | Meeting Hire | Northumberland County | Local Government Act 1972 s.111 |
| 477 | £20,881.89 | £12.25 | £20,894.14 | Employment Costs | Northumberland County | Local Government Act 1972 s.111 |
| 478 | £66.32 | £13.26 | £79.58 | Printer | Siemens | Local Government Act 1972 s.111 |