

No.	Date	Supplier	Description	Power Used for Spend	VAT	Total	Net
1	13.04.2026	JT Dove	Seats	Open Spaces - Open Spaces Act 1906, s.9-10	£5.49	£32.93	£27.44
2	13.04.2026	Screwfix	Tools and Equipment	Local Government Act 1972 s.111	£7.66	£45.96	£38.30
3	13.04.2026	Screwfix	Tools and Equipment	Local Government Act 1972 s.111	£7.66	£45.96	£38.30
4	13.04.2026	Blachere Illuminations	Christmas Lights - 5 Year Hire	Entertainment and the Arts - LGA 1972, s.145	£5,608.40	£33,650.40	£28,042.00
5	13.04.2026	Bradleys Master Locksmith	Allotment Key	Allotments - Smallholdings & Allotments Act 1908, s.23	£9.09	£54.54	£45.45
6	13.04.2026	Global Connect	Telephones	Local Government Act 1972 s.111	£28.59	£171.55	£142.96
7	13.04.2026	Northumbria Healthcare NHS FT	Fleet - Sarah Eden	Local Government Act 1972 s.111	£114.31	£779.86	£665.55
8	13.04.2026	Green Ash Estate Company	Green Ash Estate - Unit Rent	Local Government Act 1972 s.111	£78.88	£473.26	£394.38
9	13.04.2026	Gallagher Insurance	Insurance	Local Government Act 1972 s.111	£0.00	£8,542.54	£8,542.54
10	13.04.2026	Gallagher Insurance	Insurance	Local Government Act 1972 s.111	£0.00	£367.36	£367.36
11	13.04.2026	Morrison's Glazing Services	Bus Shelter	(Misc. shelters Prov.) Act 1953, s.4	£36.00	£216.00	£180.00
12	13.04.2026	Northumberland County Council	Office Rent	Local Government Act 1972 s.111	£0.00	£1,625.00	£1,625.00
13	13.04.2026	Places Leisure	Free Swim	Entertainment and the Arts - LGA 1972, s.145	£0.00	£400.00	£400.00
14	13.04.2026	Scribe	Scribe Subscription	Local Government Act 1972 s.111	£38.60	£231.60	£193.00

15	14.04.2026	Office Bridge Group	Office Supplies	Local Government Act 1972 s.111	£7.67	£46.04	£38.37
16	14.04.2026	Widescope	IT Services and Subs	Local Government Act 1972 s.111	£13.97	£83.83	£69.86
17	14.04.2026	Widescope	IT Services and Subs	Local Government Act 1972 s.111	£238.72	£1,432.32	£1,193.60
18	14.04.2026	Widescope	IT Services and Subs	Local Government Act 1972 s.111	£157.50	£945.00	£787.50
19	21.04.2026	Northumbria Healthcare NHS FT	Fleet - Sarah Eden	Local Government Act 1972 s.111	£114.31	£779.86	£665.55
20	21.04.2026	Northumberland County Council	Fuel Charge	Local Government Act 1972 s.111	£24.60	£147.62	£123.02
21	21.04.2026	Widescope	Website Hosting & Support	Local Government Act 1972 s.111	£56.40	£338.40	£282.00
22	21.04.2026	Siemens	IT Services and Subs	Local Government Act 1972 s.111	£13.26	£79.58	£66.32
23	21.04.2026	Post Office	postage costs	Local Government Act 1972 s.111	£0.00	£74.20	£74.20
24	22.04.2026	Amazon	Events	Recreation - Public Health Acts Amendment Act 1890 s.144	£3.84	£22.97	£19.13
25	27.04.2026	Tyne and Wear Play Ltd	Staff Training	Local Government Act 1972 s.111	£0.00	£585.00	£585.00
26	27.04.2026	YMCA Northumberland	Room Hire	Local Government Act 1972 s.111	£0.00	£60.00	£60.00
27	27.04.2026	National Association of Councillors	Membership Fees	Local Government Act 1972 s.111	£84.00	£504.00	£420.00
28	27.04.2026	NALC	Subs	Local Government Act 1972 s.111	£0.00	£4,484.15	£4,484.15
29	27.04.2026	Northumberland County Council	Salaries	Local Government Act 1972 s.111	£10.80	£17,904.73	£17,893.93

30	27.04.2026	SLCC	Membership Fees	Local Government Act 1972 s.111	£0.00	£532.00	£532.00
31	27.04.2026	Asset Watch	CCTV - All Sites	Government and Rating Act 1997, s.31	£834.59	£5,007.60	£4,173.01
32	27.04.2026	CNC Property	Allotment Rent	Allotments - Smallholdings & Allotments Act 1908, s.23	£0.00	£550.00	£550.00
33	09.04.2026	Lloyds Corporate Purchasing Card	Bank Fee	Local Government Act 1972 s.111	£0.00	£6.00	£6.00
34	27.04.2026	British Gas	Electricity Charges at Unit	Local Government Act 1972 s.111	£2.24	£47.09	£44.85
35	15.04.2026	EE	Telephones	Local Government Act 1972 s.111	£18.54	£111.24	£92.70
36	27.04.2026	Wave	Water Bill	Small Holdings and Allotments Act 1908 s26	£0.00	£346.52	£346.52
37	06.05.2026	Carr's Billington	Allotment Tools	Local Government Act 1972 s.111	£54.00	£324.00	£270.00
38	06.05.2026	JT Dove	Seats	Recreation - Open Spaces Act 1906, ss. 9and 10	£3.93	£23.58	£19.65
39	06.05.2026	CNC Property	Allotment Rent - North Seaton Colliery	Allotments - Smallholdings & Allotments Act 1908, s.23	£0.00	£320.00	£320.00
40	06.05.2026	Green Ash Estate Company	Green Ash Estate - Unit Rent	Local Government Act 1972 s.111	£78.88	£473.26	£394.38
41	06.05.2026	Widescope	IT Services and Subs	Local Government Act 1972 s.111	£13.97	£83.83	£69.86
42	06.05.2026	Screwfix	Tools and Equipment	Local Government Act 1972 s.111	£6.05	£36.31	£30.26
43	06.05.2026	SumUp Payments Limited	SumUp	Local Government Act 1972 s.111	£0.00	£2.06	£2.06
44	11.05.2026	Broxap	Derby Bin Keys	Litter - Litter Act 1983, ss.5,	£9.70	£58.20	£48.50

45	11.05.2026	Northumberland County Council	OOH Booking	Local Government Act 1972 s.111	£0.00	£30.00	£30.00
46	11.05.2026	Northumberland County Council	Fuel Charge	Local Government Act 1972 s.111	£15.75	£94.48	£78.73
47	11.05.2026	Widescope	IT	Local Government Act 1972 s.111	£13.97	£83.83	£69.86