

Voucher No	Date	Supplier	Description	Power Used for Spend	VAT	Total	Net	Cashed Date
210	10.08.2026	The Sewing Machine Guy	North Seaton Colliery Play Area opening event	Entertainment and the Arts - LGA 1972, s.145	£0.00	£2.95	£2.95	31.08.2026
211	10.08.2026	Seedball	North Seaton Colliery Play Area opening event	Entertainment and the Arts - LGA 1972, s.145	£0.00	£237.00	£237.00	31.08.2026
212	10.08.2026	NEXT DAY PAINT	Tools and Equipment	Local Government Act 1972 s.111	£4.86	£29.16	£24.30	31.08.2026
213	10.08.2026	ASDA	Postage	Local Government Act 1972 s.111	£0.00	£21.68	£21.68	31.08.2026
214	10.08.2026	Hivis	Hi-Vis Vests with Logo	Local Government Act s145 Power to provide entertainment	£29.64	£183.83	£154.19	31.08.2026
215	10.08.2026	Tommy's Soft Ices	North Seaton Colliery Play Area opening event	Entertainment and the Arts - LGA 1972, s.145	£0.00	£133.00	£133.00	31.08.2026
216	10.08.2026	Top Bargain	North Seaton Colliery Play Area opening event	Local Government Act s145 Power to provide entertainment	£0.00	£11.96	£11.96	31.08.2026
217	10.08.2026	Flags and Flagpoles	North Seaton Colliery Play Area opening event	Local Government Act s145 Power to provide entertainment	£14.29	£85.74	£71.45	31.08.2026
218	10.08.2026	Lloyds Corporate Purchasing Card	Lloyds Card Fee	Local Government Act 1972 s.111	£0.00	£6.00	£6.00	31.08.2026
219	01.09.2026	Hirst Bowling Club	Celebratory Cup Contribution	Local Government Act s145 Power to provide entertainment	£0.00	£400.00	£400.00	30.09.2026
220	01.09.2026	Widescope	Widescope - Mail Accounts for Cllrs	Local Government Act 1972 s.111	£13.97	£83.83	£69.86	30.09.2026
221	01.09.2026	Websters Workshop	Repairs	Local Government Act 1972 s.111	£0.00	£25.00	£25.00	30.09.2026
222	01.09.2026	Kompan	Play Park Repair	Recreation - Public Health Acts Amendment Act 1890 s.144	£59.95	£359.70	£299.75	30.09.2026
223	01.09.2026	Kompan	Play Park Repair	Recreation - Public Health Acts Amendment Act 1890 s.144	£275.04	£1,650.24	£1,375.20	30.09.2026
224	01.09.2026	Green Ash Estate Company	Green Ash Estate - Unit Rent	Local Government Act 1972 s.111	£78.88	£473.26	£394.38	30.09.2026

225	01.09.2026	Bradleys Master Locksmith	Allotment Key	Allotments - Smallholdings & Allotments Act 1908, s.23	£12.12	£72.72	£60.60	30.09.2026
226	01.09.2026	Asset Watch	CCTV - All Sites	Crime prevention - Local Government and Rating Act 1997, s.31	£834.59	£5,007.60	£4,173.01	30.09.2026
227	01.09.2026	Definitive Sound	Sound Engineer - Acoustic Stage	Local Government Act s145 Power to provide entertainment	£0.00	£250.00	£250.00	30.09.2026
228	01.09.2026	Guerilla PA and Events	Stage Costs, PA and Generator	Local Government Act s145 Power to provide entertainment	£540.00	£3,240.00	£2,700.00	30.09.2026
229	09.09.2026	Post Office	Postage	Local Government Act 1972 s.111	£0.00	£14.56	£14.56	30.09.2026
230	09.09.2026	Screwfix	Tools and Equipment	Local Government Act 1972 s.111	£18.33	£109.99	£91.66	30.09.2026
231	09.09.2026	Screwfix	Tools and Equipment	Local Government Act 1972 s.111	£2.85	£17.08	£14.23	30.09.2026
232	09.09.2026	Amazon	Tools and Equipment	Local Government Act s145 Power to provide entertainment	£4.55	£27.28	£22.73	30.09.2026
233	09.09.2026	Specsavers	Optical Care Voucher	Local Government Act 1972 s.111	£0.00	£200.00	£200.00	30.09.2026
234	09.09.2026	Lloyds Corporate Purchasing Card	Lloyds Card Fee	Local Government Act 1972 s.111	£0.00	£6.00	£6.00	30.09.2026
235	02.09.2026	16 Degrees Shift Training & Consultancy	Staff Training	Local Government Act 1972 s.111	£339.00	£2,034.00	£1,695.00	30.09.2026
236	02.09.2026	Covered Events Ltd	Marquee & Staging Sound Futures Festival	Local Government Act s145 Power to provide entertainment	£250.00	£1,500.00	£1,250.00	30.09.2026
237	07.09.2026	Jubilee Caravan Storage	Container Jubilee Estate (key deposit)	Local Government Act 1972 s.111	£0.00	£50.00	£50.00	30.09.2026
238	08.09.2026	Northumberland County Council	Fuel Charge	Local Government Act 1972 s.111	£32.18	£193.07	£160.89	30.09.2026
239	08.09.2026	Northumberland County Council	Vehicle Repairs	Local Government Act 1972 s.111	£2.55	£15.29	£12.74	30.09.2026
240	08.09.2026	Northumbria Healthcare NHS FT	Fleet - Sarah Eden	Local Government Act 1972 s.111	£114.31	£779.86	£665.55	30.09.2026

241	03.08.2026	Scribe	Scribe Subscription	Local Government Act 1972 s.111	£38.60	£231.60	£193.00	31.08.2026
242	03.08.2026	Scribe	CiviCLY Subscription	Local Government Act 1972 s.111	£52.40	£314.40	£262.00	31.08.2026
243	31.08.2026	Unity Trust	Bank Fee	Local Government Act 1972 s.111	£0.00	£24.10	£24.10	31.08.2026
244	17.08.2026	EE	Mobile Phones	Local Government Act 1972 s.111	£18.00	£108.00	£90.00	31.08.2026
245	16.09.2026	Robyn Thompson	Allotment Key Return	Allotments - Smallholdings & Allotments Act 1908, s.23	£0.00	£20.00	£20.00	30.09.2026
246	18.09.2026	YMCA Northumberland	SOUND FUTURES EVENT	Local Government Act s145 Power to provide entertainment	£0.00	£6,485.66	£6,485.66	30.09.2026
247	18.09.2026	Wansbeck Community Links	Youth Funding	Recreation - Local Government (Miscellaneous Provisions) 1976 s.19	£0.00	£2,760.00	£2,760.00	30.09.2026
248	18.09.2026	GW Shelter Solutions	Tools and Equipment	Local Government Act 1972 s.111	£26.00	£156.00	£130.00	30.09.2026
249	18.09.2026	NORTH EAST MUSEUMS	Miners Picnic - Contribution	Local Government Act s145 Power to provide entertainment	£0.00	£5,000.00	£5,000.00	30.09.2026
250	18.09.2026	Full Circle Food	Packed Lunches for Families	Recreation - Local Government (Miscellaneous Provisions) 1976 s.19	£0.00	£1,850.00	£1,850.00	30.09.2026
251	18.09.2026	C Solutions	SOUND FUTURES EVENT	Local Government Act s145 Power to provide entertainment	£391.00	£2,346.00	£1,955.00	30.09.2026
252	18.09.2026	Places Leisure	Free Swim - October Half Term	Recreation - Local Government (Miscellaneous Provisions) 1976 s.19	£0.00	£200.00	£200.00	30.09.2026
253	18.09.2026	Spotty Dog Signs	Play Park Repair	Recreation - Open Spaces Act 1906, ss. 9 and 10	£31.40	£188.40	£157.00	30.09.2026
254	18.09.2026	Northumberland County Council	Employment Costs	Local Government Act 1972 s.111	£10.80	£23,860.75	£23,849.95	30.09.2026

255	18.09.2026	Widescope	Website Hosting & Support	Local Government Act 1972 s.111	£56.40	£338.40	£282.00	30.09.2026
256	18.09.2026	CNC Property	Allotment Rent	Allotments - Smallholdings & Allotments Act 1908, s.23	£0.00	£750.00	£750.00	30.09.2026
257	09.09.2026	Anglian Water Business (Wave)	Water Bill	Allotments - Smallholdings & Allotments Act 1908, s.23	£0.00	£103.21	£103.21	30.09.2026
258	01.09.2026	Scribe	Accountancy Package	Local Government Act 1972 s.111	£38.60	£231.60	£193.00	30.09.2026
259	01.09.2026	Scribe	CiviCLY Subscription	Local Government Act 1972 s.111	£52.40	£314.40	£262.00	30.09.2026
260	15.09.2026	Anglian Water Business (Wave)	Water Bill	Allotments - Smallholdings & Allotments Act 1908, s.23	£0.00	£519.77	£519.77	30.09.2026
261	15.09.2026	EE	Mobile Phones	Local Government Act 1972 s.111	£18.00	£108.00	£90.00	30.09.2026
262	22.09.2026	Siemens	Photocopier	Local Government Act 1972 s.111	£19.60	£117.60	£98.00	30.09.2026
263	24.09.2026	Global Connect	Office Phones & Broadband	Local Government Act 1972 s.111	£28.99	£173.95	£144.96	30.09.2026
264	26.09.2026	British Gas	Electricity Charges at Unit	Local Government Act 1972 s.111	£1.43	£29.94	£28.51	30.09.2026
265	29.09.2026	Anglian Water Business (Wave)	Allotment Water Bill	Allotments - Smallholdings & Allotments Act 1908, s.23	£0.00	£153.59	£153.59	30.09.2026
266	29.09.2026	Unity Trust	Bank Fee	Local Government Act 1972 s.111	£0.00	£13.75	£13.75	30.09.2026
267	29.09.2026	Unity Trust	Bank Fee	Local Government Act 1972 s.111	£0.00	£29.90	£29.90	30.09.2026
268	30.09.2026	Unity Trust	Bank Fee (CHAPS Payment)	Local Government Act 1972 s.111	£0.00	£25.00	£25.00	30.09.2026
269	30.09.2026	SumUp Payments Limited	SumUp	Local Government Act 1972 s.111	£0.00	£0.62	£0.62	30.09.2026
270	06.10.2026	Morrison's Glazing Services	Bus Shelter	Bus shelters - Local Government (Misc. shelters Prov.) Act 1953, s.4	£42.00	£252.00	£210.00	

271	06.10.2026	Office Bridge Group	Office Supplies	Local Government Act 1972 s.111	£8.71	£52.24	£43.53	
272	06.10.2026	Northumberland County Council	Office Rent	Local Government Act 1972 s.111	£0.00	£1,625.00	£1,625.00	
273	06.10.2026	Flowing Construction Services	Allotment Works	Allotments - Smallholdings & Allotments Act 1908, s.23	£40.04	£240.26	£200.22	
274	06.10.2026	Flowing Construction Services	Allotment Works	Allotments - Smallholdings & Allotments Act 1908, s.23	£40.04	£240.26	£200.22	
275	06.10.2026	Green Ash Estate Company	Green Ash Estate - Unit Rent	Local Government Act 1972 s.111	£78.88	£473.26	£394.38	
276	06.10.2026	Widescope	Widescope - Mail Accounts for Cllrs	Local Government Act 1972 s.111	£13.97	£83.83	£69.86	
277	06.10.2026	Northumbria Healthcare NHS FT	Fleet - Sarah Eden	Local Government Act 1972 s.111	£114.31	£779.86	£665.55	
278	06.10.2026	Streetmaster	Seats	Highways - Parish Councils Act 1957 s.3	£645.60	£3,873.60	£3,228.00	
279	06.10.2026	Asset Watch	CCTV - All Sites	Crime prevention - Local Government and Rating Act 1997, s.31	£834.59	£5,007.60	£4,173.01	
280	06.10.2026	Blachere Illuminations	Christmas Lights Contract	Local Government Act s145 Power to provide entertainment	£2,876.25	£17,257.50	£14,381.25	
281	06.10.2026	Ashington Town Council	Mileage - Alan Bunker	Local Government Act 1972 s.111	£0.00	£3.12	£3.12	
282	06.10.2026	NEREO	Vacancy Advert	Employment - Employment Act 2002 Employment Relations Act 2004 Employment Act 2008	£30.00	£180.00	£150.00	
283	06.10.2026	SLCC	Staff Training	Local Government Act 1972 s.111	£93.00	£808.00	£715.00	
284	06.10.2026	Websters Workshop	Tools and Equipment	Local Government Act 1972 s.111	£0.00	£56.82	£56.82	
285	06.10.2026	Doors, Floors, Stairs, More	Allotment Works	Allotments - Smallholdings & Allotments Act 1908, s.23	£145.00	£870.00	£725.00	

286	06.10.2026	S.H Property Services	Bothal Gateway	Highways - Parish Councils Act 1957 s.3	£0.00	£2,150.00	£2,150.00	
287	06.10.2026	Greenleaf Recycling	Allotment Hedges	Allotments - Smallholdings & Allotments Act 1908, s.23	£5.00	£30.00	£25.00	
288	06.10.2026	Screwfix	Tools and Equipment	Local Government Act 1972 s.111	£19.04	£154.19	£135.15	
289	06.10.2026	Carr's Billington	Tools and Equipment	Allotments - Smallholdings & Allotments Act 1908, s.23	£8.40	£50.40	£42.00	