

Date	Payee	Details of Payment	Payment Method	Statutory Power of Spending	Net	VAT	Total
12-Apr-22	Seaton Hirst Allotment Association	Reimbursement for storm damage purchasing of fencing and skips	302897	Small Holdings and Allotments Act 1908 ss 23, 26 & 42	£ 1,312.00	£ -	£ 1,312.00
12-Apr-22	Ashington High Market Allotment Association	Reimbursement for storm damage purchasing of fencing	302898	Small Holdings and Allotments Act 1908 ss 23, 26 & 42	£ 372.00	£ -	£ 372.00
12-Apr-22	North Seaton Community Centre	Meeting Room Hire 15/03 and 29/03	302899	Local Government Act 1972 s 111	£ 60.00	£ -	£ 60.00
12-Apr-22	Pauline Thompson	Reimbursement for Flowers for Platinum Wedding Gift for residents	302900	Local Gov Act 1972 s 144	£ 25.00	£ -	£ 25.00
12-Apr-22	Police & Crime Commissioner for Northumbria Exchequer Services	Funding for 2 E Bikes	302901	Local Govt Rating Act 1997	£ 5,000.00	£ 6.06	£ 5,006.06
12-Apr-22	Sarah Eden	Reimbursement of postage 08/03 FGS, 22/03 Full Council, Indeed Jobs online, Dropbox Business Standard Plan (4 licences)	302902	Local Government Act 1972 s 111	£ 572.01	£ 96.00	£ 668.01
12-Apr-22	Sharon Parmley	Reimbursement payment for Training (Finance for Town Councils)	302903	Local Government Act 1972 s 111	£ 5.00	£ -	£ 5.00
12-Apr-22	Stephen Humphrey	Reimbursement for postage (recorded delivery), mileage 14/01-30/03	302904	Local Government Act 1972 s 111	£ 35.10	£ -	£ 35.10
12-Apr-22	Northumberland County Council	Recharge of Elections in May 2021	302905	Representation of Peoples Act 1983, 36 (5)	£ 13,429.35	£ 2,427.98	£ 15,857.33
12-Apr-22	Northumberland County Council	Rent in respect of office accommodation on Station Road 01/04-30/06 (1st Q)	302905	Local Government Act 1972 s 111	£ 1,625.00	£ -	£ 1,625.00
12-Apr-22	Garden Narratives	Horticultural Design of four entrance features (Gateways)	302906	Highways Act 1980 ss 47, 116	£ 600.00	£ -	£ 600.00
12-Apr-22	Widescope Web Design	Office 365 Suite, EST Endpoint Antivirus, Annual IT Support Retainer, monthly fee for x9 secure emails accounts	302907	Local Government Act 1972 s 111	£ 1,135.71	£ 227.14	£ 1,362.85