

Voucher No	Net	VAT	Total	Description	Supplier	Power Used for Spend
1	£900.00	£0.00	£900.00	Gift Card Reimbursement for plants for Workers Memorial	Plants Plus	Open Spaces - Open Spaces Act 1906, s.9-10
2	£100.00	£0.00	£100.00	Workers Memorial	Websters Workshop	Open Spaces - Open Spaces Act 1906, s.9-10
3	£147.96	£29.59	£177.55	Slow Cookers	Viking Office	Entertainment and the Arts - LGA 1972, s.145
4	£76.57	£15.31	£91.88	A4 Paper	Office Bridge Group	Local Government Act 1972 s.111
5	£66.32	£13.26	£79.58	Printer	Siemens	Local Government Act 1972 s.111
6	£1,245.00	£249.00	£1,494.00	Scribe Setup	Scribe	Local Government Act 1972 s.111
7	£199.82	£39.97	£239.79	Green Lane Unit Rent	Green Ash Estate Company	Local Government Act 1972 s.111
8	£59.88	£11.98	£71.86	Email Accounts	Widescope	Local Government Act 1972 s.111
9	£1,625.00	£0.00	£1,625.00	Rent	County Council	Local Government Act 1972 s.111
10	£71.83	£0.00	£71.83	Alan Bunker - Mileage	Alan Bunker	Local Government Act 1972 s.111
11	£4,173.01	£834.59	£5,007.60	CCTV	Asset Watch	Crime prevention - Local Government and Rating Act 1997, s.31
12	£2,750.00	£550.00	£3,300.00	Doves Corner Project	Brambledown	Open Spaces - Open Spaces Act 1906, s.9-10
13	£122.50	£0.00	£122.50	Reimbursement for spending in relation to Workers Memorial	Mark Air	Open Spaces - Open Spaces Act 1906, s.9-10
14	£193.00	£38.60	£231.60	Scribe Subscription	Scribe	Local Government Act 1972 s.111
15	£47.00	£0.00	£47.00	ICO Subscription 25/06	ICO	Local Government Act 1972 s.111
16	£106.63	£21.33	£127.96	Paint & Sundries	The Paint Shop	Local Government Act 1972 s.111
17	£1,193.60	£238.72	£1,432.32	IT Services and Subs	Widescope	Local Government Act 1972 s.111
18	£2,638.92	£0.00	£2,638.92	NA72JOV Citroen Dispatch e-Dispatch	FREE 2 MOVE LEASE	Local Government Act 1972 s.111
19	£300.00	£0.00	£300.00	Video for ECO fair	LukLuk Productions	Entertainment and the Arts - LGA 1972, s.145
20	£28.64	£0.00	£28.64	Refreshments All Day Meeting	Sarah Eden	Local Government Act 1972 s.111
21	£15.81	£3.16	£18.97	Events Supplies	Amazon	Entertainment and the Arts - LGA 1972, s.145
22	£21.00	£0.00	£21.00	Events Supplies	Northumberland County Council	Entertainment and the Arts - LGA 1972, s.145
23	£30.00	£6.00	£36.00	Training	SLCC	Local Government Act 1972 s.111
24	£312.11	£62.42	£374.53	JT Doves Account	JT Dove	Local Government Act 1972 s.111
25	£0.52	£0.00	£0.52	SumUp		

26	£367.36	£0.00	£367.36	Insurance		Gallagher Insurance	Local Government Act 1972 s.111
27	£83.25	£4.16	£87.41	Utilities		British Gas	Local Government Act 1972 s.111
28	£119.96	£23.99	£143.95	Telephones		Global Connect	Local Government Act 1972 s.111
29	£8,280.02	£0.00	£8,280.02	Insurance		Gallagher Insurance	Local Government Act 1972 s.111
30	£87.47	£9.49	£96.96	Uniform		Screwfix	Local Government Act 1972 s.111
31	£83.48	£16.70	£100.18	Mobile Phones		EE	Local Government Act 1972 s.111
32	£471.21	£45.39	£516.60	PPE Training		Robson & Cowan	Local Government Act 1972 s.111
33	£282.00	£56.40	£338.40	Website Hosting & Support		Widescope	Local Government Act 1972 s.111
34	£0.52	£0.00	£0.52	SumUp			Local Government Act 1972 s.112
37	£299.98	£60.00	£359.98	Ninja Air Fryer - Eco Fair		Argos	Environment - Clean neighbourhoods and Environment Act 2005, s.19 s.30 Part 6
39	£1,567.00	£313.40	£1,880.40	Seats		Streetmaster	Highways - Parish Councils Act 1957 s.3
40	£0.00	£0.00	£0.00	VOID		Office Bridge Group	Local Government Act 1972 s.111
41	£5.99	£1.19	£7.18	Amazon - Chalk Pens		Amazon	Local Government Act 1972 s.111
42	£36.48	£7.29	£43.77	Amazon - Chalk Board		Amazon	Local Government Act 1972 s.111
43	£0.00	£0.00	£0.00	VOID		Argos	Local Government Act 1972 s.111
44	£4,173.01	£834.59	£5,007.60	Asset Watch - Service Charges		Asset Watch	Crime prevention - Crime and Disorder Act 1998 s.17
45	£1,650.00	£330.00	£1,980.00	Eco Fair - Setup and Hire		C Solutions	Environment - Clean neighbourhoods and Environment Act 2005, s.19 s.30 Part 6
46	£550.00	£0.00	£550.00	Hirst East End - Land Lease		CNC Property	Allotments - Smallholdings & Allotments Act 1908, s.23
				North Seaton Allotments - Land Lease		CNC Property	Allotments - Smallholdings & Allotments Act 1908, s.23
47	£320.00	£0.00	£320.00			CNC Property	
48	£66.32	£13.26	£79.58	Office Printer Rental		Siemens	Local Government Act 1972 s.111
50	£0.00	£0.00	£0.00	VOID		Office Bridge Group	Local Government Act 1972 s.111
51	£145.83	£29.17	£175.00	Equipment Services - Tea/Coffee		Hirst Welfare Centre	Entertainment and the Arts - LGA 1972, s.145
						Northumberland	
52	£20,430.50	£10.00	£20,440.50	Payroll - Costs and Admin		County Council	Local Government Act 1972 s.111
53	£120.00	£24.00	£144.00	Hi-Vis Vests with Logo		Phillips Design Ltd	Local Government Act 1972 s.111
54	£0.00	£0.00	£0.00	VOID			
55	£274.00	£54.80	£328.80	Floor Stand - Events		Viking Office	Entertainment and the Arts - LGA 1972, s.145

56	£100.00	£0.00	£100.00	Eco Fair Donation - Climate Action Wansbeck	£100.00	Climate Action Wansbeck	Environment - Clean neighbourhoods and Environment Act 2005, s.19 s.30 Part 6
57	£100.00	£0.00	£100.00	Eco Fair Donation - Full Circle Food	£100.00	Full Circle Food	Environment - Clean neighbourhoods and Environment Act 2005, s.19 s.30 Part 6
58	£100.00	£0.00	£100.00	Eco Fair Donation - Repurposeful CIC	£100.00	Repurposeful CIC	Environment - Clean neighbourhoods and Environment Act 2005, s.19 s.30 Part 6
59	£100.00	£0.00	£100.00	Eco Fair Donation - Friends of Ashington Community Woods	£100.00	Friends of Ashington Community Woods	Environment - Clean neighbourhoods and Environment Act 2005, s.19 s.30 Part 6
36	£60.49	£12.10	£72.59	Office & Stationery		PN Office Solutions	Local Government Act 1972 s.111
66	£288.00	£0.00	£288.00	Swim Sessions		Places Leisure	Entertainment and the Arts - LGA 1972, s.145
67	£300.00	£0.00	£300.00	Eco Fair Attendance		Mortal Fools	Entertainment and the Arts - LGA 1972, s.145
68	£990.00	£0.00	£990.00	Bus Shelter Cleaning		Northumberland Jet Washing	Environment - Clean neighbourhoods and Environment Act 2005, s.19 s.30 Part 6
69	£205.00	£41.00	£246.00	Training		East Durham College	Local Government Act 1972 s.111
70	£118.00	£23.60	£141.60	Premium Cradle Swing Seat		Online Playgrounds	Local Government Act 1972 s.111
71	£50.00	£0.00	£50.00	Workers Memorial		Websters Workshop	Environment - Clean neighbourhoods and Environment Act 2005, s.19 s.30 Part 6
72	£262.20	£0.00	£262.20	Tubing and Plastic End Caps Play Areas signage		Websters Workshop	Local Government Act 1972 s.111
73	£59.88	£11.98	£71.86	Widescope - Mail Accounts for Cllrs		Widescope	Local Government Act 1972 s.111
74	£61.00	£12.20	£73.20	Widescope - ESET Security Subscription		Widescope	Local Government Act 1972 s.111
75	£0.00	£0.00	£0.00	Scribe Subscription		Scribe	Local Government Act 1972 s.111
76	£199.82	£39.97	£239.79	Green Ash Estate - Unit Rent		Green Ash Estate Company	Local Government Act 1972 s.111
77	£87.00	£0.00	£87.00	Green Lane Allotment Land Lease		Welbeck Estates	Allotments - Smallholdings & Allotments Act 1908, s.23
78	£119.96	£23.99	£143.95	Phone Charges		Global Connect	Local Government Act 1972 s.111

79	£665.55	£114.31	£779.86	Fleet - Sarah Eden		Fleet - NHS Foundation	Local Government Act 1972 s.111
80	£665.55	£114.31	£779.86	Fleet - Sarah Eden		Fleet - NHS Foundation	Local Government Act 1972 s.111
81	£665.55	£114.31	£779.86	Fleet - Sarah Eden		Fleet - NHS Foundation	Local Government Act 1972 s.111
82	£1,640.00	£0.00	£1,640.00	PA and Van Hire - Eco Fair		Guerilla PA and Events	Entertainment and the Arts - LGA 1972, s.145
83	£100.00	£0.00	£100.00	Events Supplies		Ashington Camera Club	Entertainment and the Arts - LGA 1972, s.145
84	£66.69	£0.00	£66.69	Expenses - Alan Bunker		Alan Bunker	Local Government Act 1972 s.111
85	£300.00	£0.00	£300.00	Eco Fair - Contribution		Cycling 4 Everyone	Entertainment and the Arts - LGA 1972, s.145
86	£143.00	£28.60	£171.60	First Aid Cover - Eco Fair		St John's Ambulance	Entertainment and the Arts - LGA 1972, s.145
87	£1,017.99	£203.57	£1,221.56	Statement - 30/04/2025		JT Dove	Local Government Act 1972 s.111
88	£10.00	£0.00	£10.00	Mark Air - Reimburse		Maxwells DIY	Local Government Act 1972 s.111
89	£22.50	£0.00	£22.50	Mark Air - Reimburse		Maxwells DIY	Local Government Act 1972 s.111
90	£21.60	£0.00	£21.60	Mark Air - Reimburse		Maxwells DIY	Local Government Act 1972 s.111
91	£10.00	£2.00	£12.00	Mark Air - Reimburse		B&M Retail Ltd	Local Government Act 1972 s.111
92	£15.39	£3.09	£18.48	Mark Air - Reimburse		Plumbfix	Local Government Act 1972 s.111
93	£275.00	£0.00	£275.00	Internal Audit		Scotchcoulthard Book-Keeping Services	Local Government Act 1972 s.111
94	£4,173.01	£834.59	£5,007.60	CCTV - All Sites		Asset Watch	Crime prevention - Crime and Disorder Act 1998 s.17
95	£300.00	£0.00	£300.00	Eco Fair - Filming, Production and Editing		LukLuk Productions	Recreation - Local Government (Miscellaneous Provisions) 1976 s.19
96	£25.00	£5.00	£30.00	Allotments - Cut Keys		Marty's Service Centre	Allotments - Smallholdings & Allotments Act 1908, s.23
97	£144.00	£0.00	£144.00	May Half Term - Swim Sessions		Places Leisure	Recreation - Public Health Acts Amendment Act 1890 s.144
98	£19,623.63	£14.50	£19,638.13	Payroll - May & April		Northumberland County Council	Local Government Act 1972 s.111
99	£575.00	£5.00	£580.00	Ashington Community Fair Day - Car Park Usage		Northumberland County Council	Recreation - Local Government (Miscellaneous Provisions) 1976 s.19
100	£1,275.00	£255.00	£1,530.00	Independant Professional Fees		NEREO	Local Government Act 1972 s.111

101	£113.50	£0.00	£113.50	£113.50	Wreath for Miners' Picnic 2024	J Robinsons Florist	Recreation - Local Government (Miscellaneous Provisions) 1976 s.19
102	£611.50	£122.30	£733.80	£733.80	Play Area Signs and Rails	Spotty Dog Signs	Recreation - Local Government Act 1972, Sched. 14 para 27
103	£282.00	£56.40	£338.40	£338.40	Website Hosting & Support	Widescope	Local Government Act 1972 s.111
104	£496.85	£99.37	£596.22	£596.22	Statement - June 25	Screwfix	as above
105	£119.96	£23.99	£143.95	£143.95	Phone Charges	Global Connect	as above
106	£74.43	£3.72	£78.15	£78.15	Green Lane Unit Electricity costs	British Gas	as above
107	£0.60	£0.00	£0.60	£0.60	SumUp	SumUp Payments Limited	as above
108	£205.00	£41.00	£246.00	£246.00	Training	East Durham College	as above
109	£205.00	£0.00	£205.00	£205.00	Training	East Durham College	as above
110	£66.32	£13.26	£79.58	£79.58	Photocopier	Siemens	as above
111	£82.12	£16.42	£98.54	£98.54	Mobile Phones	EE	as above
112	£50.00	£0.00	£50.00	£50.00	Wreath	J Robinsons Florist Reimburse Cllr Ball)	as above
113	£37.60	£7.52	£45.12	£45.12	Office Supplies	ASDA (Reimburse SJE)	as above
114	£50.65	£0.00	£50.65	£50.65	Various postage costs	Post Office (Reimburse SJE)	as above
115	£300.00	£0.00	£300.00	£300.00	Eco Fair - Contribution	Cycling 4 Everyone	Entertainment and the Arts - LGA 1972, s.145
116	£199.82	£39.97	£239.79	£239.79	Green Ash Estate - Unit Rent	Green Ash Estate Compa	Local Government Act 1972 s.111
117	£69.86	£13.97	£83.83	£83.83	IT Services and Subs	Widescope	Local Government Act 1972 s.111
118	£16.20	£0.00	£16.20	£16.20	Bank Fee	Unity Trust	Local Government Act 1972 s.111
119	£193.00	£38.60	£231.60	£231.60	Scribe Subscription	Scribe	Local Government Act 1972 s.111