

BLYTH TOWN COUNCIL

PAYMENTS MADE EXCEEDING £250 1 April 2023 - 29 February 2024

DATE	PAYMENT TO	DETAIL	AMOUNT
	Northumberland County Council	Employee Costs	£16,877.83
03/04/23	Tronsing Country Council	Twentieth Avenue - Allotment Water Charges	210,077.03
05/04/22	Waye		C274 C2
05/04/23		(South Farm)	£271.93
05/04/23		Bolam Avenue - Allotment Water Charges	£717.76
	Northumberland County Council	Non-Domestic Rates	£1,674.11
	Russell Telelcoms Ltd	Telecomms	£255.00
	Reay Security Limited	Rent	£2,945.83
05/04/23	Reay Security Limited	Service Charges	£1,959.67
		Software Licence Fees, Email & Website Hosting,	
05/04/23	Widescope Web Design	Back-up Service	£1,143.00
	Widescope Web Design	IT Equipment	£420.00
	Widescope Web Design	IT/Website Development	£630.00
	Marmax Recyled Products	Seats	£4,320.00
	Video Wall Hire	Blyth Live Music Festival	£2,810.00
	AquAid Water Coolers	Furniture & Equipment	£252.40
		Professional Fees and Consultancy Services	
	Widescope Internet Limited	Environmental Enforcement Officer	£420.00
05/04/23	Northumberland County Council	Environmental Enforcement Officer	£11,337.74
05/04/23	Northumberland County Council	NCC & BTC Partnership - projects & maintenance	£630.00
05/04/23	MA Joinery	Installation of seats and bins	£872.50
	Inn Collection Management Ltd	Blyth Live Music Festival	£545.00
	Blyth Bespoke Fabrication	Councillors' Small Schemes Funding	£2,000.00
	AIG Life Limited	Employee Life Insurance	£595.06
	Collingwood Marquee LTD	Easter Event	£754.00
		Easter Event	£300.00
	Jigsaw Event Management		
	Mr Peter Kemp	Professional Fees and Consultancy Services	£601.35
14/04/23		Wensleydale - Allotment Water Charges	£581.62
17/04/23	NALC	Subscriptions and Memberships	£5,045.92
19/04/23		CCTV - Play Areas, Market Place and Deployable	£1,121.94
24/04/23	Joan Gibson, Malvins Close Residents	Councillors' Small Schemes Funding	£500.00
26/04/23	Wave	Newsham Side Club - Allotment Water Charges	£465.01
	Dave Cross Consultant	Blyth Live Music Festival	£1,045.00
	Northumberland County Council	NCC & BTC Partnership - workforce	£18,189.00
	Widescope Web Design	Heritage Issues	£545.00
	Highlights Public Relations	Publicity including Newsletter	£295.00
28/04/23		Employer's Pension Contributions	£864.72
20/04/23	NEST		
03/05/23	B L Ord, Bob Elliott House Residents	Councillors' Small Schemes Funding	£500.00
00/05/00		Software Licence Fees, Email & Website Hosting,	
	Widescope Web Design	Back-up Service	£1,937.00
	Julie Summers Events	Events Team	£1,288.00
	Prof Graeme Danby	Coronation Celebration in Ridley Park	£2,000.00
05/05/23	Highlights Public Relations	Publicity including Newsletter	£295.00
10/05/23	Reay Security Limited	Rent	£2,945.83
	Reay Security Limited	Service Charges	£1,959.67
	Mint Management	Coronation Celebration in Ridley Park	£1,050.00
	Westoe Brass Band	Coronation Celebration in Ridley Park	£500.00
	Safe Night Security	Coronation Celebration in Ridley Park	£630.00
	Jigsaw Event Management	Events Team	£300.00
	Blyth Bespoke Fabrication	NCC & BTC Partnership - projects & maintenance	£1,593.00
10/05/23	Broxap	NCC & BTC Partnership - projects & maintenance	£2,925.00
	Northumberland County Council	Employee Costs	£17,108.93
17/05/23		Bolam Avenue - Allotment Water Charges	£397.51
17/05/23		CCTV - Play Areas, Market Place and Deployable	£1,121.94
	Fireproof	Blyth Live Music Festival	£2,000.00
	Fireproof	Blyth Live Music Festival	£2,500.00
	MA Joinery	Installation of seats and bins	£547.50
	Northumberland County Council	Non-Domestic Rates	£1,679.00
			£3,350.00
	Alrose Productions	Coronation Celebration in Ridley Park	
	Widescope Web Design	IT Maintenance Contract	£310.50
	WEL Medical	Defibrillators	£446.00
	Blyth Bespoke Fabrication	NCC & BTC Partnership - projects & maintenance	£1,100.00
	Widescope Web Design	Publicity including Newsletter	£4,680.00
	Julie Summers Events	Events Team	£1,771.00
	M A Joinery	Installation of seats and bins	£515.00
	SLCC Enterprises	Subscriptions and Memberships	£470.00
	Northumberland County Council	Employee Costs	£15,719.36
31/05/23		Employer's Pension Contributions	£575.36
	Northumberland County Council Highlights Public Relations	Non-Domestic Rates	£1,679.00
		Publicity including Newsletter	£295.00

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1,000,023 Peter Kemp			Blyth Live Music Festival	£600.00
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26/07/23 Jo-Anne Garrick Neighbourhood Planning £1,200.00				
				£1,200.00
				£1,610.00

DATE	PAYMENT TO	DETAIL	AMOUNT
		Summer Events (Circus School, Art in the Park,	
26/07/23	Paul Dewhurst	Sandcastle Competition)	£750.00
		Summer Events (Circus School, Art in the Park,	
26/07/23	Daniel Brown - Labyrinth	Sandcastle Competition)	£600.00
		Summer Events (Circus School, Art in the Park,	
26/07/23	Rowan Thompson	Sandcastle Competition)	£500.00
		Summer Events (Circus School, Art in the Park,	
26/07/23	James Wilkins Dobie	Sandcastle Competition)	£500.00
		Summer Events (Circus School, Art in the Park,	
26/07/23	Claire Harvey	Sandcastle Competition)	£500.00
	Northumberland County Council	Employee Costs	£10,606.19
26/07/23	NEST	Employer's Pension Contributions	£575.36
02/08/23	Northumberland County Council	Non-Domestic Rates	£1,679.00
02/08/23	Highlights Public Relations	Publicity including Newsletter	£295.00
	Reay Security Limited	Rent	£2,945.83
	Reay Security Limited	Service Charges	£1,959.67
	Peter Kemp	Professional Fees and Consultancy Services	£986.40
	Widescope Internet Limited	Professional Fees and Consultancy Services	£360.00
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02/08/23	Northumberland County Council	CCTV - Play Areas, Market Place and Deployable	£450.00
	Widescope Web Design	IT/Website Development	£2,426.67
	Widescope Web Design	IT Maintenance Contract	£346.67
52,55,25		South View (Twentythird Avenue) - Allotment	25 10.07
02/08/23	Wave	Water Charges	£260.20
02/00/23		Beatrice Avenue (old and new gardens) -	2200.20
02/08/23	Wave	Allotment Water Charges	£470.73
02/08/23		Newsham Side Club - Allotment Water Charges	£1,036.99
	M A Joinery	Installation of seats and bins	£331.50
10,00,23		Summer Events (Circus School, Art in the Park,	2331.30
10/08/23	Doodle Bugs Ceramics and Crafts	Sandcastle Competition)	£400.00
	Wicksteed Leisure	Play Areas Renewal	£69,935.00
	Widescope Web Design	IT Maintenance Contract	£873.60
	Blossoming Communities	Councillors' Small Schemes Funding	£300.00
18/08/23		Telecomms	£826.44
	Northumberland County Council	Councillors' Small Schemes Funding	£1,610.31
16/06/23	Northamberiana County Council	Summer Events (Circus School, Art in the Park,	£1,010.31
10/00/22	Blyth Man Shad	Sandcastle Competition)	£300.00
	Blyth Man Shed Marmax Recyled Products	County Councillors' MLIS Projects	
	Sunbelt Traffic Management	Blyth Carnival	£1,100.00
	Sunbelt Traffic Management	Blyth Carnival	£480.00 £1,700.00
		Play Areas Renewal	
	Blyth Bespoke Fabrication		£450.00
31/08/23	Uk Safety Management	Office Running Costs	£335.58
	Julie Summers Events	Events Team Employer's Pension Contributions	£1,610.00
31/08/23			£575.36
	Northumberland County Council	Employee Costs	£16,266.79
	Northumberland County Council	Non-Domestic Rates	£1,679.00
	Highlights Public Relations	Publicity including Newsletter	£295.00
	Reay Security Limited	Rent	£2,945.83
01/09/23	Reay Security Limited	Service Charges	£1,959.67
	Briardale House Youth and Community Projects	Community Grant - September Awards	£600.00
	Dialogue Society, Tugay Yalcin	Community Grant - September Awards	£500.00
	Northumberland County Council	Environmental Enforcement Officer	£11,337.74
	Widescope Web Design	IT Maintenance Contract	£271.47
	Blyth Bespoke Fabrication	Installation of seats and bins	£450.00
	Leading Link	Blyth Carnival	£12,240.00
	Whitley Bay Trophies	Northumbria and Blyth in Bloom	£325.00
13/09/23	FSNE First aid	Blyth Live Music Festival	£2,400.00
	203 Elswick Battery RA V	Community Grant - September Awards	£5,000.00
	Cramlington & District Red Squirrel Group	Community Grant - September Awards	£620.00
	Community food and friendship	Community Grant - September Awards	£4,800.00
	Wisecrack Productions	Community Grant - September Awards	£5,000.00
	Headway arts	Community Grant - September Awards	£5,000.00
13/09/23		Community Grant - September Awards	£5,000.00
	Equal Arts	Community Grant - September Awards	£4,080.00
	Blossoming Communities	Community Grant - September Awards	£5,000.00
	South Beach Bee Happy	Community Grant - September Awards	£5,000.00
	Blyth Stroke Support Group	Community Grant - September Awards	£750.00
	Dialouge Society North East	Community Grant - September Awards	£5,000.00
14/09/23		Telecomms	£918.00
17/03/23	<u></u>	Events General - includes all licences, PRS	2910.00
		payments, additional insurance and non-specific	
14/00/22	Arthur J Gallagher Insurance	event purchases	£5,712.00
17/03/23	Artiful J Gallagrici Iliburance	Twentieth Avenue - Allotment Water Charges	£3,/12.00
21/00/22	Wayo	(South Farm)	(272.05
21/09/23			£372.95
	Leading Link	Blyth Carnival	£460.00
22/09/23	Northumberland County Council	Employer's Pension Contributions Employee Costs	£575.36 £16,630.28

	PAYMENT TO	DETAIL	AMOUNT
	Electrical Service Incorporated LTD	NCC & BTC Partnership - projects & maintenance	£2,595.46
	Russell Telecom	Telecomms	£677.50
	Julie Summers Events	Events Team	£1,127.00
	Shred the North	Play Areas Renewal	£720.00
27/09/23		Festive Lighting	£1,979.00
	Blyth Bespoke Fabrication	NCC & BTC Partnership - projects & maintenance	£1,062.00
29/09/23	Cllr W Taylor	Mayoral Expenses	£775.00
04/10/23	Northumberland County Council	Non-Domestic Rates	£1,679.00
	Highlights Public Relations	Publicity including Newsletter	£295.00
	Reay Security Limited	Rent	£2,945.83
	Reay Security Limited	Service Charges	£1,959.67
04/10/23	Act2Cam	Media Day	£2,250.00
	Michael Burkinshaw, OneWindmill Farm	Festive Lighting	£895.00
04/10/23		Bolam Avenue - Allotment Water Charges	£882.76
	Royal British Legion	Remembrance Services	£268.12
	Widescope Web Design	Software Licence Fees, Email & Website Hosting, Ba	£284.00
	Blyth Town Football Club LTD	Publicity including Newsletter	£300.00
	Mike Slaughter	Audit - Internal	£323.40
	Festive Lighting Company	Festive Lighting	£5,025.00
	AIG Life Limited	Employee Life Insurance	£415.94
12/10/23	Jo-Anne Garrick	Neighbourhood Planning	£1,200.00
	Widescope Web Design	IT Maintenance Contract	£888.00
	Widescope Internet Limited	Professional Fees and Consultancy Services	£600.00
	Peter Kemp	Professional Fees and Consultancy Services	£1,005.15
	Blyth and Wansbeck Submariners Association	Submariners event donation	£250.00
	MA Joinery	Installation of seats and bins	£872.50
18/10/23	Northumberland County Council	NCC & BTC Partnership - workforce	£169,029.50
	Northumberland County Council	Autumn/Fireworks event	£500.00
	The Quiet Café	Northumbria and Blyth in Bloom	£456.00
	Russell Telecom	Telecomms	£3,115.00
18/10/23		Audit - External	£2,100.00
	Free Agent	Software Licence Fees, Email & Website Hosting, Ba	
	Widescope Internet Limited	Professional Fees and Consultancy Services	£360.00
	Russell Telecom	Telecomms	£395.81
	Julie Summers Events	Events Team	£1,288.00
26/10/23	Nixon Toilet Hire	Autumn/Fireworks event	£1,826.40
26/10/23		Newsham Side Club - Allotment Water Charges	£716.40
	Northumberland County Council	Non-Domestic Rates	£1,679.00
	Highlights Public Relations	Publicity including Newsletter	£295.00
	Reay Security Limited	Rent	£2,945.83
	Reay Security Limited Reay Security Limited	Service Charges	£1,959.67
	Jigsaw Event Management	Autumn/Fireworks event	£1,900.00
	Northumberland County Council	Employee Costs - October	
03/11/23		Employee Costs - October Employer's Pension Contributions - October	£16,266.79 £575.36
03/11/23			£918.00
	Mike Brannigan Gardening Services	CCTV - Play Areas, Market Place and Deployable Christmas Light Switch-On and Santa in the Keel R	
	Kewen School of Music	Christmas Light Switch-On and Santa in the Keel R	
	Safe Night Security	Autumn/Fireworks event	£1,559.00
	M A Joinery	Installation of seats and bins	£570.00
	Mint Management	Autumn/Fireworks event	£1,500.00
	Wicksteed Leisure	Play Areas Renewal	£79,076.00
	FSNE Fleet services	Autumn/Fireworks event	£1,180.00
15/11/23	Druxdp	NCC & BTC Partnership - projects & maintenance	£3,116.00
	Sunbelt Traffic Management	Autumn/Fireworks event	£6,225.00
	Grounds Maintenance Specialist Ltd	NCC & BTC Partnership - projects & maintenance	£324.00
	Video Wall Hire	Remembrance Services	£600.00
	Reaction Fireworks	Autumn/Fireworks event	£10,000.00
	Paul Dewhurst	Christmas Light Switch-On and Santa in the Keel R	£275.00
	Labryinth Services (Daniel Brown)	Christmas Light Switch-On and Santa in the Keel R	
	Northumberland County Council	Employee Costs - November	£16,266.79
15/11/23		Employer's Pension Contributions - November	£575.36
	Blyth Bespoke Fabrication	NCC & BTC Partnership - projects & maintenance	£708.00
		Community Grant - November Awards	£1,076.50
1 10/11/23	St Mary's Church, Blyth		
	Blyth Riverside Rescource Centre	Community Grant - November Awards	
16/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth	Community Grant - November Awards Community Grant - November Awards	£900.00
16/11/23 16/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth Ability2Play	Community Grant - November Awards Community Grant - November Awards Community Grant - November Awards	£900.00 £5,000.00
16/11/23 16/11/23 16/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth Ability2Play Royal British Legion, Blyth Branch	Community Grant - November Awards	£900.00 £5,000.00 £400.00
16/11/23 16/11/23 16/11/23 16/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth Ability2Play Royal British Legion, Blyth Branch Blyth Valley Enterprise Limited	Community Grant - November Awards	£900.00 £5,000.00 £400.00 £5,000.00
16/11/23 16/11/23 16/11/23 16/11/23 16/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth Ability2Play Royal British Legion, Blyth Branch Blyth Valley Enterprise Limited Loud Arts CIC	Community Grant - November Awards	£900.00 £5,000.00 £400.00 £5,000.00 £4,975.00
16/11/23 16/11/23 16/11/23 16/11/23 16/11/23 22/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth Ability2Play Royal British Legion, Blyth Branch Blyth Valley Enterprise Limited Loud Arts CIC Jo-Anne Garrick	Community Grant - November Awards Neighbourhood Planning	£900.00 £5,000.00 £400.00 £5,000.00 £4,975.00 £1,000.00
16/11/23 16/11/23 16/11/23 16/11/23 16/11/23 22/11/23 22/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth Ability2Play Royal British Legion, Blyth Branch Blyth Valley Enterprise Limited Loud Arts CIC Jo-Anne Garrick Russell Telecom	Community Grant - November Awards Neighbourhood Planning Telecomms	£900.00 £5,000.00 £400.00 £5,000.00 £4,975.00 £1,000.00
16/11/23 16/11/23 16/11/23 16/11/23 16/11/23 22/11/23 22/11/23 22/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth Ability2Play Royal British Legion, Blyth Branch Blyth Valley Enterprise Limited Loud Arts CIC Jo-Anne Garrick Russell Telecom Bread and Butter Theatre Company	Community Grant - November Awards Neighbourhood Planning Telecomms Christmas Light Switch-On and Santa in the Keel R	£900.00 £5,000.00 £400.00 £5,000.00 £4,975.00 £1,000.00 £352.00
16/11/23 16/11/23 16/11/23 16/11/23 16/11/23 22/11/23 22/11/23 22/11/23 22/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth Ability2Play Royal British Legion, Blyth Branch Blyth Valley Enterprise Limited Loud Arts CIC Jo-Anne Garrick Russell Telecom Bread and Butter Theatre Company FSNE Fleet services	Community Grant - November Awards Neighbourhood Planning Telecomms Christmas Light Switch-On and Santa in the Keel R Christmas Light Switch-On and Santa in the Keel R	£900.00 £5,000.00 £400.00 £5,000.00 £4,975.00 £1,000.00 £352.00 £650.00
16/11/23 16/11/23 16/11/23 16/11/23 16/11/23 22/11/23 22/11/23 22/11/23 22/11/23 22/11/23 22/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth Ability2Play Royal British Legion, Blyth Branch Blyth Valley Enterprise Limited Loud Arts CIC Jo-Anne Garrick Russell Telecom Bread and Butter Theatre Company FSNE Fleet services Bright Star Light and Sound	Community Grant - November Awards Neighbourhood Planning Telecomms Christmas Light Switch-On and Santa in the Keel R	£900.00 £5,000.00 £400.00 £5,000.00 £4,975.00 £1,000.00 £352.00 £650.00 £388.00 £400.00
16/11/23 16/11/23 16/11/23 16/11/23 16/11/23 22/11/23 22/11/23 22/11/23 22/11/23 22/11/23 22/11/23 22/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth Ability2Play Royal British Legion, Blyth Branch Blyth Valley Enterprise Limited Loud Arts CIC Jo-Anne Garrick Russell Telecom Bread and Butter Theatre Company FSNE Fleet services Bright Star Light and Sound Alrose	Community Grant - November Awards Neighbourhood Planning Telecomms Christmas Light Switch-On and Santa in the Keel R Christmas Light Switch-On and Santa in the Keel R Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event	£900.00 £5,000.00 £400.00 £5,000.00 £4,975.00 £1,000.00 £352.00 £650.00 £388.00 £400.00
16/11/23 16/11/23 16/11/23 16/11/23 16/11/23 22/11/23 22/11/23 22/11/23 22/11/23 22/11/23 22/11/23 22/11/23 22/11/23	Blyth Riverside Rescource Centre St Cuthbert's Church, Blyth Ability2Play Royal British Legion, Blyth Branch Blyth Valley Enterprise Limited Loud Arts CIC Jo-Anne Garrick Russell Telecom Bread and Butter Theatre Company FSNE Fleet services Bright Star Light and Sound	Community Grant - November Awards Neighbourhood Planning Telecomms Christmas Light Switch-On and Santa in the Keel R Christmas Light Switch-On and Santa in the Keel R Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event	

a	PAYMENT TO	DETAIL	AMOUNT
22/11/23	JB Colman (Hexham) Ltd (previously Art of Stone	War Memorials	£1,062.93
22/11/23	Kompan	NCC & BTC Partnership - projects & maintenance	£974.40
22/11/23	Widescope Web Design	Publicity including Newsletter	£6,003.33
	Kewen School of Music	Councillors' Small Schemes Funding	£300.00
	Blyth Food Bank	Councillors' Small Schemes Funding	£400.00
	Roam Distribution	Publicity including Newsletter	£2,200.00
	Julie Summers Events	Events Team	£2,263.90
	Widescope Internet Limited	Professional Fees and Consultancy Services	£480.00
	Arthur J Gallagher Insurance	Insurances	£7,339.75
	Spectrum Fireworks and Special Effects	Autumn/Fireworks event	£411.50
	Your Royal Invitation (Dean Tate)	Christmas Light Switch-On and Santa in the Keel R	
	Jigsaw Event Management	Events Team	£750.00
30/11/23		Telecomms	£918.00
	Northumberland County Council	Non-Domestic Rates	£1,679.00
	Highlights Public Relations	Publicity including Newsletter	£295.00
	Reay Security Limited	Rent	£2,945.83
06/12/23	Reay Security Limited	Service Charges	£1,959.67
06/12/23	Steve Brock Photography	Autumn/Fireworks event	£400.00
	Northumberland County Council	Environmental Enforcement Officer	£11,337.74
	Simple Simon Entertainment	Christmas Light Switch-On and Santa in the Keel R	
	D and M Fencing	Play Areas Renewal	£10,700.00
	Peter Kelly	Christmas Light Switch-On and Santa in the Keel R	
	WEL Medical	Defibrillators	£899.25
	Widescope Web Design	IT Maintenance Contract	£294.00
	Widescope Web Design	Software Licence Fees, Email & Website Hosting, B	
	Labryinth Services (Daniel Brown)	Christmas Light Switch-On and Santa in the Keel R	
	Paul Dewhurst	Christmas Light Switch-On and Santa in the Keel R	
	Peter Kemp	Professional Fees and Consultancy Services	£1,127.70
14/12/23		CCTV - Play Areas, Market Place and Deployable	£918.00
	Onecom (Russell)	Telecomms	£352.00
20/12/23	J Smith and Sons	NCC & BTC Partnership - projects & maintenance	£360.00
20/12/23	J Smith and Sons	NCC & BTC Partnership - projects & maintenance	£275.00
20/12/23	Doodle Bugs Ceramics and Crafts	Christmas Light Switch-On and Santa in the Keel R	£480.00
20/12/23	Julie Summers Events	Events Team	£1,610.00
	Widescope Internet Limited	Professional Fees and Consultancy Services	£480.00
20/12/23	Northumberland County Council	Employee Costs - December	£26,998.35
20/12/23		Employer's Pension Contributions - December	£1,848.51
21/12/23	Blyth Bespoke Fabrication	NCC & BTC Partnership - projects & maintenance	£354.00
22/12/23		Wensleydale - Allotment Water Charges	£434.66
02/01/24	Northumberland County Council	Non-Domestic Rates	£1,679.00
02/01/24	Little Broker Br	Publicity including Newsletter	COOF OO
	Highlights Public Relations	I abilety illetading Newsletter	£295.00
02/01/24	Reay Security Limited	Rent	
02/01/24 02/01/24	Reay Security Limited Reay Security Limited	Rent Service Charges	£2,945.83 £1,959.67
02/01/24	Reay Security Limited Reay Security Limited	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout	£2,945.83 £1,959.67
02/01/24 02/01/24 02/01/24 04/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery	Rent Service Charges	£2,945.83 £1,959.67 £304.48
02/01/24 02/01/24 02/01/24 04/01/24	Reay Security Limited Reay Security Limited Wave	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout	£2,945.83 £1,959.67 £304.48 £255.00 £619.56
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 10/01/24 11/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Soul Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £720.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £720.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £720.00 £1,400.00 £397.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £720.00 £1,400.00 £397.00 £1,573.20
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24 18/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL Onecom (Russell) O2	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance Events General - includes all licences, PRS paymen	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £720.00 £1,400.00 £397.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24 18/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL Onecom (Russell) O2	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance Events General - includes all licences, PRS paymen Telecomms	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £1,400.00 £397.00 £1,573.20 £352.00 £918.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24 18/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL Onecom (Russell) O2 Northumberland County Council	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance Events General - includes all licences, PRS paymen Telecomms Telecomms Employee Costs	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £720.00 £1,400.00 £397.00 £1,573.20 £352.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL Onecom (Russell) O2 Northumberland County Council	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance Events General - includes all licences, PRS paymen Telecomms Telecomms Employee Costs Employer's Pension Contributions	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £720.00 £1,400.00 £397.00 £1,573.20 £352.00 £918.00 £16,392.25 £602.49
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL Onecom (Russell) O2 Northumberland County Council NEST AIG Life Limited	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance Events General - includes all licences, PRS paymen Telecomms Telecomms Employee Costs Employeer's Pension Contributions Employee Life Insurance	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £720.00 £1,400.00 £1,573.20 £352.00 £918.00 £16,392.25 £602.49 £413.68
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 24/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL Onecom (Russell) O2 Northumberland County Council NEST AIG Life Limited Blyth Bespoke Fabrication	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance Events General - includes all licences, PRS paymen Telecomms Telecomms Employee Costs Employer's Pension Contributions	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £720.00 £1,400.00 £1,573.20 £352.00 £918.00 £16,392.25 £602.49 £413.68 £405.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 11/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 24/01/24 24/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL Onecom (Russell) O2 Northumberland County Council NEST AIG Life Limited Blyth Bespoke Fabrication Champions Music and Entertainment	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance Events General - includes all licences, PRS paymen Telecomms Telecomms Telecomms Employee Costs Employer's Pension Contributions Employee Life Insurance Allotments - Ongoing Repairs/Maintenance Blyth Live Music Festival	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £720.00 £1,400.00 £397.00 £1,573.20 £352.00 £918.00 £16,392.25 £602.49 £413.68 £405.00 £1,675.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 24/01/24 24/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL Onecom (Russell) O2 Northumberland County Council NEST AIG Life Limited Blyth Bespoke Fabrication Champions Music and Entertainment Strada Music International	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance Events General - includes all licences, PRS paymen Telecomms Telecomms Employee Costs Employee Costs Employer's Pension Contributions Employee Life Insurance Allotments - Ongoing Repairs/Maintenance Blyth Live Music Festival Blyth Live Music Festival	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £720.00 £1,400.00 £397.00 £1,573.20 £918.00 £16,392.25 £602.49 £413.68 £405.00 £1,675.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 24/01/24 24/01/24 25/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL Onecom (Russell) O2 Northumberland County Council NEST AIG Life Limited Blyth Bespoke Fabrication Champions Music and Entertainment Strada Music International Julie Summers Events	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance Events General - includes all licences, PRS paymen Telecomms Telecomms Employee Costs Employee Costs Employee Life Insurance Allotments - Ongoing Repairs/Maintenance Blyth Live Music Festival Blyth Live Music Festival Blyth Live Music Festival Events Team	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £1,400.00 £397.00 £1,573.20 £352.00 £918.00 £16,392.25 £602.49 £413.68 £445.00 £1,675.00 £1,288.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 24/01/24 24/01/24 24/01/24 25/01/24 31/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL Onecom (Russell) O2 Northumberland County Council NEST AIG Life Limited Blyth Bespoke Fabrication Champions Music and Entertainment Strada Music International Julie Summers Events Wave	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance Events General - includes all licences, PRS paymen Telecomms Telecomms Employee Costs Employee Costs Employer's Pension Contributions Employee Life Insurance Allotments - Ongoing Repairs/Maintenance Blyth Live Music Festival Blyth Live Music Festival Events Team Bebside - Allotment Water Charges	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £1,400.00 £397.00 £1,573.20 £352.00 £16,392.25 £602.49 £413.68 £405.00 £1,675.00 £1,288.00 £1,288.00
02/01/24 02/01/24 02/01/24 04/01/24 10/01/24 10/01/24 11/01/24 11/01/24 18/01/24 18/01/24 18/01/24 18/01/24 18/01/24 24/01/24 24/01/24 24/01/24 25/01/24 31/01/24 31/01/24	Reay Security Limited Reay Security Limited Wave MA Joinery Hancocks Baker Ross Richardsons Amusements Sunbelt Traffic Management Carnival Rides WL Straughan & Son Ltd PRS PPL Onecom (Russell) O2 Northumberland County Council NEST AIG Life Limited Blyth Bespoke Fabrication Champions Music and Entertainment Strada Music International Julie Summers Events Wave	Rent Service Charges Twentieth Avenue - Allotment Water Charges (Sout Installation of seats and bins Easter Event Easter Event Christmas Light Switch-On and Santa in the Keel R Autumn/Fireworks event Christmas Light Switch-On and Santa in the Keel R Allotments - Ongoing Repairs/Maintenance Events General - includes all licences, PRS paymen Telecomms Telecomms Employee Costs Employee Costs Employer's Pension Contributions Employee Life Insurance Allotments - Ongoing Repairs/Maintenance Blyth Live Music Festival Blyth Live Music Festival Events Team Bebside - Allotment Water Charges Beatrice Avenue (old and new gardens) - Allotment	£2,945.83 £1,959.67 £304.48 £255.00 £619.56 £265.67 £1,300.00 £1,400.00 £397.00 £1,573.20 £352.00 £16,392.25 £602.49 £413.68 £405.00 £1,675.00 £1,288.00 £1,288.00 £1,288.00
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DATE	PAYMENT TO	DETAIL	AMOUNT
27/02/24	Isabella Community Centre	Councillors' Small Schemes Funding	£2,500.00
28/02/24	RNLI - Christine Fitch	Councillors' Small Schemes Funding	£300.00
14/02/24	Northumberland County Council	Employee Costs	£16,738.17
14/02/24	Nest	Employers Pension Contributions	£874.90
28/02/24	Widescope Internet Limited	Professional Fees and Consultancy Services	£600.00