

Payments over £250

Blyth Town Council

For the period 1 April 2026 to 31 May 2026

Debit between 250 and any

CONTACT	DESCRIPTION	DEBIT	CREDIT
JM Songs	JM Songs - Deposit for Bay City Rollers	3,000.00	-
Industry Live	Industry Live - First payment for act D:REAM for Blyth Live - error on first payment due to invoice error. Money sent in two payments. See attached files. Bill 1 - 2250 No vat Bill 2 - 1050 inc 550 VAT	2,750.00	-
Widescope Web Design	Widescope Web Design - Microsoft Office 365 apps for business subscriptions (Annual renewal)	1,373.57	-
Highlights PR	Highlights PR - Monthly retainer fee	350.00	-
Blyth Tall Ship 1138239	Blyth Tall Ship 1138239 - Harbour Day activity support	585.00	-
Rialtus	Rialtus - Annual subscription	330.00	-
Michael Lavery - Groovetrain	Michael Lavery - Groovetrain - Performance Fee Blyth Live	1,500.00	-
NALC (Northumberland)	NALC (Northumberland) - NALC Subscription	5,721.05	-
Outlier Events	Outlier Events - Easter Silent Disco	650.00	-
Fun Little Foodies	Fun Little Foodies - Fun Little Foodies provision - Easter	550.00	-
Hancocks	Hancocks - Easter Eggs	956.55	-
Bubbles and Squeak (Dee Conway)	Bubbles and Squeak (Dee Conway) - Remainder of booking balance	392.00	-
Collingwood Marquees	Collingwood Marquees - Marquee Hire	886.20	-
Doodle Bugs	Doodle Bugs - Face painting x 2	360.00	-
Phoenix Security	Phoenix Security - Easter event stewards	343.80	-
Brightstar	Brightstar - Easter PA system	275.00	-
O2	O2 - CCTV sims	317.56	-
Aquaid	Aquaid - Service of water cooler	302.40	-
Reay Security	Reay Security - Rent - April	2,945.83	-
Northumberland County Council	Northumberland County Council - Vehicle Hire	499.00	-
Northumberland County Council	Northumberland County Council - Monthly non domestic rates bill	1,547.00	-
Reay Security	Reay Security - Service Charge - April	2,323.43	-
Blyth RNLI	Blyth RNLI - Support towards activity at Harbour Day	500.00	-
Onecom	Onecom - Phone and Broadband	497.86	-
Kompan	Kompan - Replacement Cradle Seat	378.00	-
MA Joinery	MA Joinery - Install 600 x 600 mm pad at Portland Wynd Remove bin at ridley park install new bin at ridley park install new bin at Portland Wynd	288.00	-
LV50	LV50 - Donation towards the supply of the LV50 children's books	300.00	-
Steve Brock Photography	Steve Brock Photography - Easter Photography	300.00	-
Northumberland County Council	Northumberland County Council - Staff Salaries	24,816.23	-
Northumberland County Council	Northumberland County Council - LGPS v2 Employer Contributions	3,576.70	-
Northumberland County Council	Northumberland County Council - National Insurance	3,225.32	-
GMS	GMS - Burns Avenue- 2 cubic metres play grade woodchip	330.00	-

Bubbles and Squeak (Dee Conway)	Bubbles and Squeak (Dee Conway) - Bubble workshop	392.00	-
Northumberland County Council	Northumberland County Council - TTRO	1,625.00	-
Brightstar	Brightstar - Easter PA	275.00	-
WEL Medical	WEL Medical - Batteries for Defibs x 2	490.00	-
Pallas Family Flyers	Pallas Family Flyers - Kite activity x 200	600.00	-
MA Joinery	MA Joinery - Invoice to reinstall stand pipe at bolam allotments with new feed to cabin	310.00	-
Commissioners Quay Inn	Commissioners Quay Inn - Balance of payment for rooms at Blyth live	450.00	-
Deliverloo4u	Deliverloo4u - Toilet Hire for Quayside	1,050.00	-
Mike Slaughter	Mike Slaughter - Internal audut	560.10	-
Broxap	Broxap - New bins for the Quayside area through Cllr Rolls MLIs project	5,595.00	-
MA Joinery	MA Joinery - Install of Quayside bins	862.50	-
GMS	GMS - Bowes Street Repair a gap using ply in the play equipment	1,600.00	-
Industry Live	Industry Live - Remaining balance for DReam	2,750.00	-
The Bread and Butter Theatre	The Bread and Butter Theatre - Street Theatre	750.00	-
Carnival Rides	Carnival Rides - Hire of rides for Harbour day	2,845.00	-
Total Traffic Management	Total Traffic Management - Quayside road closure	395.00	-
Phoenix Security	Phoenix Security - Stewards for Quayside	897.70	-
Highlights PR	Highlights PR - Monthly retainer fee	350.00	-
UBEAT (Dan Charles)	UBEAT (Dan Charles) - Host fee	350.00	-
Northumberland County Council	Northumberland County Council - Van hire	499.00	-
Wave	Wave - Water Charges	385.75	-
Alrose	Alrose - Stage hire and PA	1,070.00	-
Reay Security	Reay Security - Rent- May	2,945.83	-
Reay Security	Reay Security - Service Charge - May	2,323.43	-
O2	O2 - Sim cards	317.56	-
Onecom	Onecom - Phone and Broadband	497.86	-
Energy Campus	Energy Campus - Room Hire	746.25	-
Northumberland County Council	Northumberland County Council - Monthly non domestic rates bill	1,547.00	-
Widescope Web Design	Widescope Web Design - Email system and ethernet switch	2,284.12	-
GMS	GMS - Mulberry Park - Supply and replace approx. 12m of dressed timber fencing with round topped boards. Fix the 2 rails on the section that has been snapped	940.00	-
GMS	GMS - Chase Farm - Repair 1m ² of Black Soft Safety Surface, 3 small repairs under swings, seal gap between red and black soft pour.	290.00	-
Collingwood Marquees	Collingwood Marquees - Marquee Hire	2,675.40	-
JM Songs	JM Songs - Balance for Bay City Rollers	3,000.00	-
Blyth Small Holdings	Blyth Small Holdings - 150 bags of compost	675.00	-
Northumberland County Council	Northumberland County Council - Carnival TTRo	416.67	-
Northumberland County Council	Northumberland County Council - Salaries	25,144.84	-
Northumberland County Council	Northumberland County Council - NI	3,274.62	-
Northumberland County Council	Northumberland County Council - LGPS	3,624.01	-
W L Straughan	W L Straughan - Wildflowers	600.00	-

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Widescope Web Design	Widescope Web Design - Laptop HP for Hannah Gregory	849.73	-
W L Straughan	W L Straughan - Wildflowers - Albion Way	1,669.00	-
GMS	GMS - Extra 5.4m of fencing repairs	420.00	-
Jupiter Play and Leisure	Jupiter Play and Leisure - Spiral Spring (Strong)	575.00	-
Total		141,088.87	-
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