

BLYTH TOWN COUNCIL

PAYMENTS MADE EXCEEDING £250 1 April 2025 - 30 April 2025

DATE	PAYMENT TO	DETAIL	AMOUNT	
	Northumberland County Council	Payroll charges		30,778.17
04/04/25	NEST	Employers Contributions	£	308.04
	Northumberland County Council	Q1 April - June - Environmental Enforcement Office		13,126.60
	Spectrum Fireworks	Generator Hire for Blyth Fireworks 2024	£	664.30
	Blyth Bespoke Fabricaations	8 Bus shelter Panels	£	1,416.00
	Blyth Bespoke Fabricaations	3 Bus shelter panels	£	651.00
	Northumberland County Council	SLA Hire charge - Electric Vehicle - Feb 2025	£	499.00
04/04/25		Annual renewal	£	292.40
	Stanley Travel	Coach travel for Royal Fusiliers - VE Day	£	495.00
09/04/25		Allotment Software	£	319.00
	Widescope	Office 365 , Renewal of Blythcouncillor.org	£	1,432.13
	MA Joinery	Installation of Seats and bins x 6 Install 8 bins	£	840.00 432.00
14/04/25	MA Joinery	Water turf x 5 from 31/03/25 for 5 weeks	£	600.00
	Laverock Hall Farm	Plants for Quayside	£	334.54
	Collingwood Marquees	Easter Marquee Hire	£	846.20
	Northumberland County Council	Non-Domestic Rates	£	1,685.25
	Graeme Danby	Performance Fee Ve Day	£	3,500.00
	Covered Events	Marquee Hire - blyth Carnival	£	3,130.00
	Doodle bugs face painting	Easter Event x 2 painters	£	360.00
	Northumberland Ass of Local Councils	Annual subscription	£	5,556.26
	Reay Security	Rent	£	2,945.83
24/04/25	Reay Security	Service Charges	£	2,210.72
25/04/25	Collingwood Marquees	Marquee Hire VE day	£	3,558.00
	Deliverloo4u	Toilet Hire D Day	£	1,400.00
30/04/25	Alice Johnston	Performance Fee - VE Day	£	900.00
	Mike Slaughter	Internal Audit	£	510.10
30/04/25	02	Sim Cards	£	997.38
30/04/25	Onecom	Phone and Broadband (Invoice contested)	£	559.24
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