

BEADNELL PARISH COUNCIL EXPENDITURE 2018/19

Date	Payee	Brief Description	Amount	Cheque No
06/04/2018	D Mulvey	Christmas light testing	132.00	101147
23/05/2018	I Hunter	Salary & Expenses	512.78	101148
23/05/2018	HMRC	PAYE	112.60	101149
23/05/2018	Beadnell WI	Hire of hall March & April	33.00	101150
23/05/2018	Stableyards Landscapes	Grass cutting	315.00	101151
29/05/2018	BHIB Ltd	Annual Insurance premium	540.06	101152
25/07/2018	NALC	Annual Subscription	217.46	101153
25/07/2018	J Hall	Bearings Play equipment	72.00	101154
25/07/2018	NCC	SLA weekly Play Area inspections	1689.08	101155
25/07/2018	I Hunter	Salary	450.73	101156
25/07/2018	HMRC	PAYE	112.60	101157
25/07/2018	Beadnell WI	Hire of hall May & June	33.00	101158
25/07/2018	Stableyards Landscapes	Grass cutting	415.00	101159
15/08/2018	Resident	Refund fee to rotate memorial	80.00	101160
15/08/2018	The Flagman	Purchase Northumberland flag	96.00	101161
21/08/2018	Resident	Refund VAT on fee to rotate memorial	16.00	101162
26/09/2018	I Hunter	Salary & Expenses	463.23	101163
26/09/2018	HMRC	PAYE	112.60	101164
26/09/2018	Beadnell WI	Hire of hall July & August	44.00	101165
26/09/2018	Stableyards Landscapes	Grass cutting	875.00	101166
26/09/2018	Play & Leisure Ltd	Caps for play equipment	26.82	101167
02/10/2018	J Hall	Pegs for safety matting –Play Areas	21.60	101168
02/10/2018	Parish Council Websites	Annual website fee	120.00	101169
28/11/2018	I Hunter	Salary, Expenses & Goal net	503.48	101170
28/11/2018	HMRC	PAYE	112.80	101171
28/11/2018	Beadnell WI	Hire of hall September & October	16.50	101172
28/11/2018	Stableyards Landscapes	Grass cutting	425.00	101173
28/11/2018	A Nation	Fixings for Play equipment	8.09	101174
28/11/2018	Resident	Fixings for play equipment & memorial plaque	39.89	101175
28/11/2018	Zurich Municipal	Annual Play Area ROSPA Inspection	309.60	101176

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28/11/2018	D Mulvey	Testing Christmas lights	124.80	101177
03/12/2018	Hobberlaw Plants	Bulbs (BIB)	295.00	101178
03/12/2018	I Hunter	Basketball hoop	37.94	101179
05/12/2018	Oliver Kavanagh	Play area repairs	1813.00	101180
05/12/2018	C Brunt	BCV Christmas lights	939.94	101181
23/01/2019	Beadnell WI	Hire of hall November	27.50	101182
23/01/2019	I Hunter	Salary & Expenses	478.33	101183
23/01/2019	HMRC	PAYE	112.60	101184
23/01/2019	Broxap	Purchase 2 litter bins	436.80	101185
23/01/2019	J Hall	Materials for repairs	9.46	101186
23/01/2019	Beadnell PC	Transfer to High Interest A/c	2000.00	101187
27/03/2019	Beadnell WI	Hire of hall January	16.50	101188
27/03/2019	I Hunter	Purchase laptop	429.10	101189
27/03/2019	I Hunter	Salary & Expenses	525.22	101190
27/03/2019	HMRC	PAYE	112.60	101191
27/03/2019	A Nation	Materials for repairs	40.47	101192