

BEADNELL PARISH COUNCIL RECEIPTS 2018/19

Date	Organisation etc	Brief description	Amount
09/04/2018	Beadnell Community Volunteers	Christmas Light testing	110.00
11/04/2018	Northumberland County Council	Precept	5534.00
16/04/2018	Northumberland County Council	Double charge payment	128.00
22/05/2018	Resident- Cemetery	Purchase Cremation plots	344.00
07/06/2018	Roluna stone- Cemetery	Erect headstone	50.00
05/07/2018	Resident- Cemetery	Purchase grave space	216.00
11/07/2018	Resident- Cemetery	Purchase grave space	216.00
27/07/2018	NEDL	Wayleave	11.52
30/08/2018	Resident	Collection for play area	1.81
05/09/2018	Northumberland County Council	Precept	5534.00
17/09/2018	Resident- Cemetery	Re-open grave	250.00
19/10/2018	Strettle Memorials	Erect headstone	75.00
22/10/2018	Beadnell Community Volunteers	Northumberland flag	80.00
28/11/2018	Beadnell Community Volunteers	Christmas light testing	104.00
03/12/2019	Beadnell Community Volunteers	Play Area contribution	2120.00
05/12/2019	Beadnell Community Volunteers	Christmas Lights	807.70
25/01/2019	Northumberland County Council	Double Charge payment	128.00
19/01/2019	HMRC	VAT Refund	850.60
25/01/2019	NEDL	Wayleave	1.53

High Interest Account

04/06/2018	Barclays Bank	Interest	2.40
03/09/2018	Barclays Bank	Interest	2.40
03/12/2018	Barclays Bank	Interest	2.40
22/02/2019	Beadnell PC	transfer	2000.00
04/03/2019	Barclays Bank	Interest	2.47

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Marshall Burial Ground Account

04/06/2018	Barclays Bank	Interest	0.08
03/09/2018	Barclays Bank	Interest	0.08
03/12/2018	Barclays Bank	Interest	0.08
04/03/2019	Barclays Bank	Interest	0.08