

Date	Payee	Brief Description
29/04/2019	NCC	SLA weekly Play Area inspections
17/05/2020	ICO	Annual Data Protection fee
22/05/2019	Beadnell WI	Hire of hall March & April
22/05/2019	I Hunter	Salary & Expenses
22/05/2019	HMRC	PAYE
22/05/2019	BHIB Ltd	Annual Insurance premium
22/05/2019	O Kavanagh	Install memorial seat
22/05/2019	NCC	Cemetery- headstone inspection/ install litter
22/05/2019	NALC	Annual Subscription
22/05/2019	Stableyards Landscapes	Grass cutting
03/07/2019	Broxap	Purchase 2 litter bins
03/07/2019	NCC	Install 2 litter bins
24/07/2019	Beadnell WI	Hire of hall May & June
24/07/2019	I Hunter	Salary, expenses & NALC Councillor training fe
24/07/2019	HMRC	PAYE
24/07/2019	Resident	Refund- double payment headstone contribut
24/07/2019	Stableyards Landscapes	Grass cutting
24/07/2019	Strettles	Cemetery- memorials made safe
24/07/2019	M Stewart	Cemetery- works to trees
31/07/2019	I Hunter	Expenses & wetpour etc for play area
31/07/2019	The Flagman	Northumberland Flag
25/09/2019	Beadnell WI	Hire of hall July & August
25/09/2019	Cancelled	
25/09/2019	I Hunter	Salary & Expenses
25/09/2019	HMRC	PAYE
25/09/2019	Parish Council Websites	Annual website fee
25/09/2019	S Ternent	Grass cutting
25/09/2019	BCV	Donation
03/10/2019	Warcup Law	Meadow Lane Play Area- transfer work
27/11/2019	Beadnell WI	Hire of hall September & October
27/11/2019	I Hunter	Salary, & Expenses
27/11/2019	I Hunter	2 Noticeboards
27/11/2019	S Ternent	Grass cutting
27/11/2019	HMRC	PAYE & NI
02/12/2019	Beadnell WI	Contribution to work on defibrillator
27/11/2019	Beadnell PC High Interest A/c	Transfer
06/12/2019	Fantasy Prints	Signs
16/12/2019	M Stewart	VG49 – works to trees
16/12/2019	I Hunter	Meadow Lane play area- chains
20/12/2019	BCV	Donation- Christmas lights
20/12/2019	D Mulvey	Testing Christmas lights
06/01/2020	Sutcliffe Play	Purchase 4-seat seesaw
22/01/2020	Beadnell WI	Hire of hall November & December
22/01/2020	I Hunter	Salary
22/01/2020	HMRC	PAYE
22/01/2020	Playsafety Ltd	Play Areas -Annual ROSPA Inspection
22/01/2020	A Nation	Play Areas – fixings for chains
23/03/2020	J Hall	Meadow Lane Play Area- timber etc for exit

23/03/2020	Playdale Playgrounds	Spares for play equipment
23/03/2020	Shiel & Morrison	Printing donation letters & envelopes
23/03/2020	I Hunter	Salary & Expenses
23/03/2020	HMRC	PAYE
23/03/2020	Beadnell WI	Hire of hall January & February
23/03/2020	A Nation	Expenses planning training event/ play area re

	Amount	Cheque No
	£ 1,739.76	101193
	£ 35.00	D/D
	£ 33.50	101194
	£ 400.04	101195
	£ 91.80	101196
	£ 560.07	101197
	£ 475.00	101198
bins	£ 705.88	101199
	£ 220.14	101200
	£ 435.00	101201
	£ 399.60	101202
	£ 139.67	101203
	£ 71.50	101204
re	£ 572.09	101205
	£ 135.20	101206
tion	£ 30.00	101207
	£ 580.00	101208
	£ 624.00	101209
	£ 650.00	101210
	£ 162.60	101211
	£ 96.00	101212
	£ 60.50	101213
		101214
	£ 571.46	101215
	£ 135.60	101216
	£ 130.00	101217
	£ 1,025.00	101218
	£ 500.00	101219
	£ 620.00	101220
	£ 60.50	101221
	£ 625.77	101222
	£ 236.40	101223
	£ 435.00	101224
	£ 156.65	101225
	£ 36.00	101226
	£ 4,500.00	101227
	£ 70.92	101228
	£ 250.00	101229
	£ 72.60	101230
	£ 724.63	101231
	£ 124.80	101232
	£ 4,600.80	101233
	£ 38.50	101234
	£ 438.84	101235
	£ 109.80	101236
	£ 360.60	101237
	£ 21.66	101238
	£ 9.34	101239

£	18.60	101240
£	61.00	101241
£	626.00	101242
£	152.40	101243
£	115.50	101244
£	47.56	101245
£	25,093.28	