

| Date       | Organisation etc              | Brief description       |
|------------|-------------------------------|-------------------------|
| 11/04/2019 | Northumberland County Council | Precept                 |
| 12/04/2019 | Beadnell Community Volunteers | Reimburse- bulb invoice |
| 09/05/2019 | Resident                      | Purchase ST13 seat      |
| 20/05/2019 | Resident                      | Cemetery- headstone (   |
| 24/05/2019 | Resident                      | Donation                |
| 24/05/2019 | Resident                      | Cemetery- headstone (   |
| 24/05/2019 | Resident                      | Cemetery- headstone (   |
| 24/05/2019 | Resident                      | Cemetery- headstone (   |
| 28/05/2019 | A Turner                      | Cemetery- Internmen     |
| 03/06/2019 | A Haile                       | Cemetery- purchase cr   |
| 03/06/2019 | A Haile                       | Cemetery- Re-open gra   |
| 06/06/2019 | Resident                      | Cemetery- headstone (   |
| 11/06/2019 | Resident                      | Cemetery- headstone (   |
| 20/06/2019 | Resident                      | Cemetery- headstone (   |
| 25/07/2019 | NEDL                          | Wayleave                |
| 29/07/2019 | Resident                      | Cemetery- purchase d    |
| 29/07/2019 | Beadnell Community Volunteers | Donation- flag          |
| 05/08/2019 | Beadnell Community Volunteers | Donation- litter bin    |
| 19/08/2019 | The Craster Arms              | Donation- litter bin    |
| 02/09/2019 | Resident                      | Cemetery- purchase cr   |
| 11/09/2019 | Northumberland County Council | Precept                 |
| 26/09/2019 | Resident                      | Donation                |
| 04/10/2019 | CountyLife                    | Donation use of part o  |
| 10/10/2019 | Northumberland County Council | Small grant funding – 4 |
| 25/10/2019 | A Turner                      | Cemetery- additional i  |
| 25/11/2019 | Beadnell Community Volunteers | Donation Christmas lig  |
| 04/12/2019 | Beadnell Community Volunteers | Donation Christmas Li   |
| 09/12/2019 | B Endean                      | Cemetery- additional i  |
| 09/12/2019 | B Endean                      | Cemetery- additional i  |
| 16/12/2019 | A Turner                      | Cemetery- re-open gra   |
| 23/01/2020 | KA Kitesurfing                | Donation                |
| 28/02/2020 | HMRC                          | VAT Refund              |
| 09/03/2020 | Resident                      | Donation                |
| 09/03/2020 | Resident                      | Donation                |
| 11/03/2020 | Resident                      | Donation                |
| 11/03/2020 | Resident                      | Donation                |
| 11/03/2020 | Resident                      | Donation                |
| 12/03/2020 | Resident                      | Donation                |
| 13/03/2020 | Resident                      | Donation                |
| 13/03/2020 | Resident                      | Donation                |
| 16/03/2020 | Resident                      | Donation                |
| 16/03/2020 | Resident                      | Donation                |
| 16/03/2020 | Resident                      | Donation                |
| 16/03/2020 | Resident                      | Donation                |
| 17/03/2020 | Resident                      | Donation                |
| 17/03/2020 | Resident                      | Donation                |
| 18/03/2020 | Resident                      | Donation                |
| 19/03/2020 | Resident                      | Donation                |

|            |                               |                       |
|------------|-------------------------------|-----------------------|
| 19/03/2020 | Wm Purves Ltd                 | Headstone inscription |
| 20/03/2020 | Resident                      | Donation              |
| 23/03/2020 | Resident                      | Donation              |
| 23/03/2020 | Resident                      | Donation              |
| 23/03/2020 | Resident                      | Donation              |
| 23/03/2020 | Resident                      | Donation              |
| 23/03/2020 | Resident                      | Donation              |
| 26/03/2020 | Northumberland County Council | Double Charge         |
| 27/03/2020 | Northern Powergrid            | Wayleave              |

#### High Interest Account

|            |               |          |
|------------|---------------|----------|
| 03/06/2019 | Barclays Bank | Interest |
| 02/09/2019 | Barclays Bank | Interest |
| 28/11/2019 | Beadnell PC   | transfer |
| 02/12/2019 | Barclays Bank | Interest |
| 02/03/2020 | Barclays Bank | Interest |

#### Marshall Burial Ground Account

|            |               |          |
|------------|---------------|----------|
| 03/06/2019 | Barclays Bank | Interest |
| 02/09/2019 | Barclays Bank | Interest |
| 02/12/2019 | Barclays Bank | Interest |
| 02/03/2020 | Barclays Bank | Interest |



|   |           |
|---|-----------|
| £ | 75.00     |
| £ | 30.00     |
| £ | 30.00     |
| £ | 30.00     |
| £ | 30.00     |
| £ | 30.00     |
| £ | 30.00     |
| £ | 128.00    |
| £ | 1.53      |
| £ | 28,283.14 |

|   |          |
|---|----------|
| £ | 3.40     |
| £ | 3.40     |
| £ | 4,500.00 |
| £ | 3.50     |
| £ | 3.97     |
| £ | 4,514.27 |

|      |
|------|
| 0.08 |
| 0.08 |
| 0.08 |
| 0.05 |
| 0.29 |