

	A	B	C	D	E	F	G	H	I	J	K	L	M
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2	Date		Payee			Brief Description					Amount		Cheque No
3	25/04/2020		BCV			Donation					£ 500.00		101246
4	25/04/2020		Cancelled			Cancelled							101247
5	25/04/2020		NALC			Annual Subscription					£ 223.83		101248
6	18/05/2020		ICO			Annual Data Protection fee					£ 35.00		D/D
7	19/05/2020		Stableyards Landscapes			Grass cutting					£ 580.00		101249
8	29/05/2020		BHIB Ltd			Annual Insurance premium					£ 543.54		101250
9	29/05/2020		HMRC			PAYE					£ 124.40		101251
10	29/05/2020		I Hunter			Salary & Expenses					£ 605.32		101252
11	26/06/2020		I Hunter			Expenses					£ 42.86		101253
12	26/06/2020		Playsafety			Annual ROSPA play area inspection					£ 181.20		101254
13	23/07/2020		I Hunter			Salary & Expenses					£ 542.39		101255
14	23/07/2020		HMRC			PAYE					£ 133.00		101256
15	23/07/2020		Stableyards Landscapes			Grass cutting					£ 580.00		101257
16	23/07/2020		Smiths of Derby			3-year agreement to service Village Clock					£ 678.00		101258
17	23/07/2020		A Nation			Paint for play areas					£ 51.16		101259
18	11/08/2020		Seahouses Hub			Room hire					£ 12.00		101260
19	27/08/2020		Fantasy Prints			Signage for play areas					£ 214.80		101261
20	24/09/2020		S Ternent			Grass cutting					£ 870.00		101262
21	24/09/2020		HMRC			PAYE					£ 121.40		101263
22	24/09/2020		Parish Council Websites			Update website & Annual website fee					£ 310.00		101264
23	24/09/2020		PKF Littlejohn			External Audit fees					£ 240.00		101265
24	24/09/2020		I Hunter			Salary					£ 485.04		101266
25	24/09/2020		A Nation			Fixings for play area					£ 6.00		101267
26	05/10/2020		M Stewart			Fell tree near play area					£ 150.00		101268
27	10/11/2020		Cancelled			Cancelled							101269
28	10/11/2020		NCC			Annual SLA - weekly inspections play areas					£ 1,791.95		101270
29	26/11/2020		Fantasy Prints			Interpretation Board (Marshall Memorial) cemetery					£ 78.24		101271
30	26/11/2020		I Hunter			Salary					£ 432.27		101272
31	26/11/2020		HMRC			PAYE					£ 108.00		101273
32	26/11/2020		S Ternent			Cemetery groundworks & grass cutting					£ 870.00		101274

	A	B	C	D	E	F	G	H	I	J	K	L	M
33	26/11/2020		Shiel & Morrison			Printing questionnaire					£ 137.00		101275
34	29/01/2021		Seahouses Primary School			Donation chromebook					£ 250.00		101276
35	29/01/2021		HMRC			PAYE					£ 139.80		101277
36	29/01/2021		I Hunter			Salary, Expenses, Councillor training & NWL fee					£ 739.40		101278
37	23/02/2021		M Stewart			Cemetery- Tree works					£ 282.00		101279
38	25/03/2021		Beadnell PC Savings A/c			Transfer					£ 3,000.00		101280
39	25/03/2021		Cancelled			Cancelled							101281
40	25/03/2021		HMRC			PAYE					£ 144.60		101282
41	25/03/2021		I Hunter			Salary					£ 578.37		101283
42	25/03/2021		A Nation			Sundries Cemetery/play areas					£ 12.49		101284
43											£ 15,794.06		
44													
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46	Marshall Burial Account												
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48	09/12/2020		Beadnell PC			Transfer to close Account					154.91		BACS trans

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