

## BEADNELL PARISH COUNCIL EXPENDITURE 2016/17

Date	Payee	Brief description	Amount	Cheque No
02/04/2016	Craig Meller	Cemetery works	456.00	101050
20/04/2016	Cancelled			101051
27/04/2016	MKM	Top soil	107.98	101052
11/05/2016	L Gray	Salary & Expenses	540.81	101053
11/05/2016	Beadnell WI	Hire of hall	40.00	101054
11/05/2016	A Gray	Even Greener -Water butt	49.98	101055
11/05/2016	HospiceCare	Donation	30.00	101056
11/05/2016	Great North Air Ambulance	Donation	30.00	101057
11/05/2016	CAB Northumberland	Donation	30.00	101058 (replaced)
11/05/2016	The Woodland Trust	Donation	30.00	101059
11/05/2016	Stableyards Landscapes	Grass cutting	385.00	101060
11/05/2016	O Kavanagh	Works with the cemetery	40.00	101061
12/05/2016	AON	Annual Insurance premium	273.36	101062
12/05/2016	Fantasy Prints	Play park sign	156.66	101063
21/05/2016	Jewsons	Gravel - Beadnell in bloom	247.80	101064
27/05/2016	NALC	Annual Subscription	205.45	101065
04/06/2016	AON	Open Garden Insurance	214.25	101066
13/07/2016	L Gray	Salary & Expenses	536.81	101067
13/07/2016	Beadnell WI	Hire of hall	32.00	101068
13/07/2016	Stableyards Landscapes	Grass cutting	575.00	101069
20/07/2016	Crosslings	Village Green electronics	66.55	101070
14/09/2016	Beadnell WI	Hire of hall	60.50	101071
14/09/2016	Stableyards Landscapes	Grass cutting	760.00	101072
14/09/2016	L Gray	Salary	519.84	101073
15/09/2016	L Gray	Petty Cash	100.00	101074
06/10/2016	Parish Council websites	Website design & hosting	380.00	101075
06/10/2016	BDO LLP	Audit fee	120.00	101076
14/10/2016	Farne Ironcraft & Eng'	Works to cemetery gate	185.00	101077
17/10/2016	Cancelled			101078
28/10/2016	J Hall	Garden Escapes (purchase swing)	1074.00	101079
09/11/2016	CAB Northumberland	Replace Cheque No 101058	30.00	101080

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09/11/2016	Beadnell WI	Hire of hall	55.00	101081
09/11/2016	L Gray	Salary & Expenses	740.03	101082
09/11/2016	Jewsons	Concrete for map signs	47.88	101083
09/11/2016	Stableyards Landscapes	Grass cutting	460.00	101084
22/11/2016	C Brunt	Christmas lights invoices	788.88	101085
06/12/2016	Greenbarnes	Noticeboard	2417.50	101086
09/12/2016	Cancelled			101087
16/12/2016	Fantasy Prints	Notice boards	3415.57	101088
11/01/2017	Beadnell WI	Hire of hall	44.00	101089
11/01/2017	L Gray	Salary & Expenses	601.59	101090
03/02/2017	D Mulvey	Annual Christmas light testing	132.00	101091
06/02/2017	A Gray	Ink for printer	52.00	101092
07/02/2017	O Kavanagh	Works at play area	200.00	101093
13/02/2017	Command Print	Beadnell in bloom signs	271.20	101094
08/03/2017	Beadnell WI	Hire of hall	66.00	101095
08/03/2017	L Gray	Salary & Expenses	615.81	101096
08/03/2017	Northumberland CC	SLA weekly inspections Play Areas	1274.00	101097
18/03/2017	Greenbarnes	Noticeboard	1777.97	101098