

BEADNELL PARISH COUNCIL EXPENDITURE 2017/18

Date	Payee	Brief description	Amount	Cheque No
05/04/2017	Oliver Kavanagh	Install notice board	405.00	101099
05/04/2017	L Gray	Stationery	44.92	101100
19/04/2017	L Gray	Salary & expenses	343.85	101101
10/05/2017	NALC	Annual subscription	204.19	101102
10/05/2017	AON	Annual Insurance premium	262.52	101103
10/05/2017	Northumberland CC	Weekly Play Area inspections	1655.96	101104
10/05/2017	J Hall	Collect & deliver Parish Council Office equipment	45.00	101105
10/05/2017	J Smith	Repairs to play areas	1488.00	101106
07/06/2017	Stableyards & landscapes	Grass cutting	515.00	101107
14/06/2017	Beadnell WI	Hire of hall March/April	88.00	101108
14/06/2017	L Gray	Cemetery handover & expenses	22.70	101109
26/07/2017	I Hunter	Salary & Expenses	305.72	101110
26/07/2017	HMRC	PAYE	60.80	101111
26/07/2017	Beadnell WI	Hire of Hall May/June	55.00	101112
26/07/2017	Stableyards Landscapes	Grass cutting	615.00	101113
27/09/2017	I Hunter	Salary & Expenses	693.10	101114
27/09/2017	HMRC	PAYE	169.00	101115
27/09/2017	Beadnell WI	Hire of hall July/August	55.00	101116
27/09/2017	Smith Derby	Service of Village Clock (3 years)	645.60	101117
27/09/2017	BDO LLP	Audit fees	156.00	101118
27/09/2017	Stableyards Landscapes	Grass cutting	635.00	101119
27/09/2017	I Hunter	Office expenses	30.00	101120
19/10/2017	Playdale	Spares for play equipment	18.60	101121
22/11/2017	I Hunter	Salary	450.73	101122
22/11/2017	HMRC	PAYE	112.60	101123
22/11/2017	Beadnell WI	Hire of hall September/October	44.00	101124
22/11/2017	Stableyards Landscapes	Grass cutting	345.00	101125
22/11/2017	AON	Additional Insurance premium	324.82	101126
22/11/2017	Oliver Kavanagh	Repairs to Bullring fence	766.06	101127
22/11/2017	A Nation	Fantasy Prints invoice – signs play areas	149.63	101128
22/11/2017	Belford PC	Share of venue hire Parish Councillor training	3.55	101129

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22/11/2017	Colin Brunt	Christmas lights invoices BCV	1041.52	101130
22/11/2017	Northumbria in Bloom	2018 entry fee	45.00	101131
22/11/2017	Play & Leisure	Spares for play equipment	102.00	101132
01/12/2017	Zurich Municipal	ROSPA Annual Inspection Play Areas	300.00	101133
01/12/2017	Parish Council websites	Annual domain fee	120.00	101134
20/12/2017	AON	Additional Insurance premium	34.80	101135
24/01/2018	I Hunter	Salary	450.73	101136
24/01/2018	HMRC	PAYE	112.60	101137
24/01/2018	Beadnell WI	Hire of hall November/December	38.50	101138
24/01/2018	Stableyards Landscapes	Cut hedges & bushes	80.00	101139
10/02/2018	Paint & Garden Centre	Paint & brushes	42.83	101140
13/02/2018	Play & Leisure	Screw caps play equipment	20.40	101141
13/02/2018	Harrison EDS	Flag pole & flag	1294.80	101142
28/03/2018	Beadnell WI	Hire of hall January/ February	55.00	101143
28/03/2018	I Hunter	Salary & Expenses	495.17	101144
28/03/2018	HMRC	PAYE	112.80	101145
28/03/2018	I Hunter	Play area matting (Grass mats)	184.80	101146