|  |  |
| --- | --- |
| Audit fee | 360.00 |
| Cemetery  | 3,000.00 |
| Clock service | 240.00 |
| Donation – Age UK | 150.00 |
| Donation – Air Ambulance | 300.00 |
| Donation - CAB | 120.00 |
| Donation – Com Council | 20.00 |
| Donation –Community Association | 4,750.00 |
| Donation - GITS | 250.00 |
| Donation – Haydon News | 1,100.00 |
| Donation – Langley Hall | 2.000.00 |
| Donation - Mencap | 130.00 |
| Donation – Wildlife Trust | 100.00 |
| Donation –Hospice | 200.00 |
| Donation - Scouts | 500.00 |
| Donation – Tynedale Sports | 50.00 |
| Donation –Victim support | 130.00 |
| Doorstep Green – Woodchip | 750.00 |
| Grass cutting – A. Batey | 7,585.00 |
| Hanging baskets | 250.00 |
| Inland Revenue – tax & NI | 2,900.00 |
| Insurance | 925.00 |
| Library | 5,000.00 |
| Meals on wheels | 60.00 |
| NALC | 400.00 |
| Payroll | 250.00 |
| Play area inspections (+ £200 from reserves) | 200.00 |
| Post/copying/phone | 150.00 |
| Salaries | 10,700.00 |
| Shaftoe Green | 2,500.00 |
| Subscription TVRUG | 10.00 |
| Toilets  | 2,000.00 |
| Website hosting  | 50.00 |
| New bin | 1,000.00 |
| Xmas lights | 500.00 |
| Shaftoe Green – Repairs | 1,000.00 |
| **TOTAL** | **£47,632** |

**Precept for 2020-21 was £46,000**

**Budget for 2021-22**