

Audit fee	380.00
Cemetery	3,500.00
Clock service	275.00
Donation – Age UK	150.00
Donation – Air Ambulance	300.00
Donation - CAB	120.00
Donation – Com Council	20.00
Donation –Community Association	5,500.00
Donation - GITS	500.00
Donation – Haydon News	0.00
Donation – Langley Hall	2,400.00
Donation - Mencap	130.00
Donation – Wildlife Trust	100.00
Donation –Hospice	200.00
Donation – Scouts	100.00
Donation – Tynedale Sports	50.00
Donation –Victim support	130.00
Grass cutting – A. Batey	7,885.00
Hanging baskets	350.00
Inland Revenue – tax & NI	3,000.00
Insurance	925.00
Library	5,500.00
NALC	400.00
Payroll	200.00
Play area inspections	225.00
Post/copying/phone	200.00
Salaries	12,000.00
Shaftoe Green	4,500.00
Subscription TVRUG	10.00
Toilets	2,000.00
Website hosting	50.00
New bin	1,000.00
<b>TOTAL</b>	<b>£52,100.00</b>

**Precept for 2023-24 = £52,000**