

General Admin			Insurance		£ 310.00
Post	£ 25.00		Salary		£ 3,300.00
Stationary	£ 150.00		Subs		£ 138.00
Dog Bins	£ 220.00		Allotments		£ 60.00
Printing	£ 30.00		Maintenance/Repairs		
Welcome Pack	£ -		(Grass/Moor/ box/pol)		£ 1,750.00
Xmas Tree	£ 180.00		Defib		£ 150.00
Leases	£ 10.00		Grants (Village/ Calendar)		£ 1,050.00
Vision ICT	£ 360.00		Hall/Room Hire		£ 400.00
ICO	£ 35.00		Training		£ 200.00
Audit internal	£ 75.00		Election		£ -
APM DRINK etc	£ 60.00		Home Office/Petrol		£ 400.00
E-On BT box light	£ 38.00		Total		£ 7,758.00
New Website	£ 2,100.00				
Total General Admin	£ 3,283.00		2020/21		
			Total of Budget	£ 11,041.00	
			Precept	£ 8,636.00	
			from Reserve	£ 2,405.00	