

# HENSHAW PARISH COUNCIL



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## Monthly Financial Report (May 2022)

### **Bank Account**

Balance at 18 May 2022 of **£8,665.12**

### **Expenditure**

Payments to Approve

- Hiscox Insurance via Gallagher Insurance Brokers (Annual Council Insurance) £1,175.28
- Haltwhistle & District Joint Burial Committee (Maintenance & Inspections) £220.20
- Society of Local Council Clerks (Annual Membership) £98.00
- Tyne Valley Community Rail Partnership £10.00
- The Books Accountants (Payroll) £42.00
- Bardon Mill & Henshaw Village Hall £283.50

Already Paid

- Great North Air Ambulance (Monthly Donation) £10.00
- HSBC (Bank Charges) £10.00

Still to Clear

- JC & C MacDonald (Redburn Hedge Maintenance 2020, 2021 & 2022) £420.00

Estimated balance taking into account above transactions **£6,416.14**

### **Easement Account**

Current Balance **£5,361.92**

*M. A. Smith*

Michael Anthony Smith (Clerk)