

# HENSHAW PARISH COUNCIL



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## Henshaw Parish Council – Financial Report (May 2021)

### **Main Account**

Balance at 8 May 2021 of **£7,720.37**

Payments to approve;

- Came & Company (Annual Insurance – Hiscox) £971.95

Payments still to clear;

- Society of Local Council Clerks (Subscription) £95.00
- Northumberland Association of Local Councils (Subscription and Website) £228.02
- Wages £638.92
- Tyne Valley Community Rail Partnership (Subscription) £10.00

Payments to credit;

- Bardon Mill Parish Council (Shared Assets Contribution) £279.42

Estimated balance to date **£6,055.90**

### **Easement Account**

Current Balance **£5,361.92**