

Henshaw Parish Council Income 2021-22

Date	Detail	Amount	Precept	Field Rent	Wayleave	Tax Relief	Maintenance Contribution	Redburn Park Contribution
09/04/2021	Northumberland County Council	6000.00	6000.00					
06/09/2021	Northumberland County Council	6000.00	6000.00					
12/10/2021	Bardon Mill Parish Council	279.42						279.42
12/10/2021	Bardon Mill Parish Council*	238.69						238.69
08/02/2021	HMRC	877.89				877.89		
14/02/2022	Northern Powergrid	20.91			20.91			
16/02/2021	Bardon Mill Parish Council	398.13					319.16	78.97
Totals		13815.04	12000.00		20.91	877.89	319.16	597.08
*Note: This amount was banked as £105.69 as HPC contibution of £133.00 to BMPC for Memorial Maintenance was deducted.								
The £133.00 has an entry in the expenditure account to balance the income and expenditure accordingly.								