



Henshaw Parish Council – Financial Report (September 2020)

Main Account

Balance (monthly statement - 18 September) **£7,276.04**

Payments to approve;

- Haltwhistle & District Joint Burial Committee (Redburn Park) £136.30
- Clerks Wages £861.16
- HMRC £215.40
- Expenses £185.29
- PPH Hire & Supplies £199.41

Balance taking account of above transactions **£5,678.48**

Easement Account

Current Balance **£5,361.92**

Note;

Second part of Precept (£5000) received in September.