

# BARDON MILL PARISH COUNCIL

## Appendix 1 FINANCIAL REPORT FOR THE YEAR 2021-2022

- The precept this year was £4692 and will be £4880 for 22-23.

- Grant donations as follows:

British Legion -Poppy Wreath	50
Henshaw Nursery	200
Henshaw School	50
GNAA	200
Tynedale Hospice at Home	100

- Money was received from Henshaw Parish Council of £133 as a contribution to the grass cutting at the Memorial.
- Henshaw were paid £458.12 for Village Green costs, work on the playground and play inspections.
- HSBC have brought in bank charges of £8 per month plus £1 per cheque. It was agreed that to move banks would not be beneficial as most other banks have bank charges or will do so in the future.
- The National Joint Council did not agree to the pay rise until late March. The backdated pay of £26.22 will be paid to the clerk with the September pay.
- No rent was paid this year as it had been paid for 19-20 and carried forward.
- Cllr S Furlong undertook the verge cutting for £300 but donated the amount back to the council.
- It was agreed to include the War Memorial in the insurance. No extra charge was taken this year, but the premium will increase in 2022-2023.