Henshaw Parish Council Income 2022-23

Date	Detail	Amount	Precept	Field Rent	Wayleave	Tax Relief	Maintenance	Redburn Park	Interest
							Contribution	Contribution	
08/04/2022	Northumberland County Council	7000.00	7000.00						
11/07/2022	Grazing Land Rental	565.00		565.00					
06/09/2022	Northumberland County Council	7000.00	7000.00						
06/01/2023	Cash (Donation)	100.00						100.00	
09/01/2023	Bardon Mill Parish Council	549.95*						549.95	
01/02/2023	Interest from Easement Account	258.53*							258.83
Totals		15473.48	14000.00	565.00	0.00	0.00	0.00	649.95	258.53
	*Note: This amount was banked as £416.96 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.								
	*Note: Interest accrued from the Easement Account (Cumberland Building Society)								