

**Netherbury Parish Council**

HSBC Bank	12,292	B/Fwd from 2018	12,292
Nationwide	-	Receipts	11,705
Balances as at 31st March 2019		Payments	- 11,705
	<b>12,292</b>	C/fwd 2019	<b>12,292</b>

Payments		Receipts	
Salary	3,379	Precept	10,300
Home Allowance	216	Planning Application Refund	618
Expenses	237	HMRC Vat	787
Audit fees	191		
Insurance	397		
DAPTC Subscription	472		
Training	250		
Donations	500		
Section 137 Grant	800		
Lengthsman	1,715		
Website	600		
War Memorial	1,800		
Other	1,148		
	<b>11,705</b>		<b>11,705</b>

