

**Netherbury Parish Council**

HSBC Bank	18,922	B/Fwd from 2020	14,644
Nationwide	-	Receipts	25,959
Balances as at 31st March 2021		Payments	- 21,681
	<b>18,922</b>	C/fwd 31st March 2021	<b>18,922</b>

Payments		Receipts	
Salary	3,545	Precept	10,716
Home Allowance	216	Community Levy	1,557
Expenses	46	HMRC Vat	2,248
Audit fees	128	Donation NPF	10,438
Insurance	385		
DAPTC Subscription	497		
Training	10		
Donations	750		
Section 137 Grant	250		
CB Payroll Services	125		
Lengthsman	-		
ICO	40		
Street furniture	12,758		
Website	204		
Tree Care	795		
CIL Payment	932		
	<b>20,681</b>		<b>24,959</b>

