

Netherbury Parish Council

HSBC Bank	19,189	B/Fwd from 2020	18,922
Nationwide	-	Receipts	10,957
Balances as at 31st March 2022		Payments	- 10,690
	19,189	C/fwd 31st March 2022	19,189

Payments		Receipts	
Salary	3,625	Precept	10,716
Home Allowance	216	Community Levy	
Expenses	80	HMRC Vat	114
Audit fees	72	HMRC Paye	19
Insurance	449	M Roger (Guards & Stakes Tree)	108
DAPTC Subscription	511		
Training	50		
Donations	1,050		
Section 137 Grant	-		
CB Payroll Services	125		
Lengthsman	38		
ICO	40		
Community Transport Cont'n	300		
Street furniture	875		
Website	150		
Survey & SID	300		
Tree Care & Project	792		
CIL Payment	1,557		
Melplash Village Sign	282		
HSBC Fee	25		
Bin SWA	152		
	10,690		10,957