

Netherbury Parish Council

HSBC Bank	19,189	B/Fwd from 2022	19,189
Nationwide	-	Receipts	11,501
Balances as at 31st March 2023		Payments	- 12,440
	19,189	C/fwd 31st March 2023	18,249

Payments		Receipts	
Salary	4,131	Precept	10,715
Home Allowance	216	Community Levy	
Expenses	160	HMRC Vat	786
Audit fees	72		
Insurance	452		
DAPTC Subscription	549		
Training	-		
Donations	1,350		
Section 137 Grant	308		
CB Payroll Services	125		
Lengthsman	-		
ICO	40		
Community Transport Cont'n	-		
Street furniture	-		
Website	161		
Survey & SID	4,356		
Grass Cutting	141		
CIL Payment	-		
HSBC Fee	97		
Bin SWA	283		
	12,440		11,501