

Netherbury Parish Council

HSBC Bank	18,413	B/Fwd from 2023	18,249
Nationwide	-	Receipts	13,201
Balances as at 31st March 2024		Payments	- 13,037
	18,413	C/fwd 31st March 2024	18,413

Payments		Receipts	
Salary	4,412	Precept	10,715
Home Allowance	216		
Expenses	163	CIL Income	2,486
Audit fees	72		
Insurance	389		
DAPTC Subscription	579		
Training	-		
Donations	1,487		
Section 137 Grant	-		
CB Payroll Services	209		
Lengthsman	-		
ICO	40		
Community Transport Cont'n	200		
Street furniture	37		
Website	161		
Tree Care	312		
Speed Survey	570		
Reserve spend	3,795		
HSBC Fee	89		
Bin SWA	306		
	13,037		13,201