

Netherbury Parish Council

HSBC Bank	20,382	B/Fwd from 2024	18,413
Nationwide	-	Receipts	15,337
Balances as at 31st March 2025		Payments	- 13,367
	20,383	C/fwd 31st March 2025	20,383

Payments		Receipts	
Salary	4,630	Precept	10,716
Home Allowance	216	Community Levy	-
Expenses	166	CIL Income	2,937
Audit fees	70	VAT	1,184
Insurance	394	Wessex Water	500
DAPTC Subscription	605		
Training	198		
Donations	1,041		
Section 137 Grant	-		
CB Payroll Services	125		
Lengthsman	235		
ICO	40		
Community Transport Cont'n	300		
Street furniture	495		
Website	161		
Reading Room Hire	110		
Speed Survey	967		
Reserve spend	3,210		
HSBC Fee	89		
Bin SWA	315		
	13,367		15,337