

NMPC November 2020 Payments

Column1	Column2	Column3	Column5	Column6	Column7	Column8	Column9
Payee	Method	Description	Amount	Vat	Amount	Minutes ref	Inv No
NET STAFF SALARIES/HMRC	SO	Nov Net Salaries and HMRC	£ 1,884.25	£ -	£ 1,884.25		
Vodafone	DD	Clerk's Mobile Nov	£ 23.16	£ 3.44	£ 26.60		b2402866085
NMVHA	SO	Hall Hire Oct	0.00	0.00	0.00		
DBC	DD	Garage Rental	£ 52.60	£ 10.52	£ 63.12		
Paybureau	SO	Monthly wages Fee	£ 18.00	£ 3.60	£ 21.60		nm1120
Clerk Pension	Online	Pension	£ 360.60	0.00	£360.60		
clerk expenses	Online	warden PPE/ Jacket/high vis	£ 55.76	£ 9.82	£ 65.58		3777
clerk expenses	Online	zoom NOV	£ 11.99	0.00	£ 11.99		49116855
HAPTC	online	Training	£ 30.00	0.00	£ 30.00		2021/238
JRB	Online	Dog Bags	£ 82.37	£ 16.47	£ 98.84		21724
Total			£ 2,518.73	£ 43.85	£ 2,562.58		