

**Nash Mills Parish Council**

**FINANCIAL SCHEDULE**

**Mar-21**

<b>Payee</b>	<b>Method</b>	<b>Description</b>	<b>Amount</b>		<b>Vat</b>		<b>Amount</b>	<b>Minutes ref</b>	<b>Inv No</b>
NET STAFF SALARIES/HMRC	SO	March Net Salaries and HMRC	£	2,273.59			£	2,273.59	
LGPA	online	pension					£	461.36	
Vodaphone	DD	Clerk's Mobile	£	13.03	£	2.62	£	15.65	
NMVHA	SO	Hall Hire March		0		0		0	
DBC	DD	Garage Rental	£	52.60	£	10.52	£	63.12	
Paybureau	SO	Monthly wages Fee	£	18.00	£	3.60	£	21.60	
clerk expenses	Online	Zoom Mar	£	11.99	£	-	£	11.99	NM0321
Clerk expenses	Online	Mileage	£	8.91			£	8.91	inv71391347
DBC	Online	3 willow trees	£	255.00	£	-	£	255.00	20/173/FPC
<b>Total</b>			<b>£</b>	<b>2,633.12</b>	<b>£</b>	<b>16.74</b>	<b>£</b>	<b>3,111.22</b>	