

Nash Mills Parish Council
FINANCIAL SCHEDULE
Jun-21

Payee	Method	Description		Amount		Vat		Amount
NET STAFF SALARIES/HMRC	SO	June Salaries and HMRC	£	2,039.30			£	2,039.30
LGPA	online	pension	£	400.90				£400.90
Vodaphone	DD	Clerk's Mobile	£	14.06	£	2.82	£	16.88
NMVHA	SO	Hall Hire		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 June	£	11.99			£	11.99
API	online	Inspection & training	£	350.00	£	70.00	£	420.00
Chess ICT	online	Annual Microsoft 365	£	113.16	£	22.63	£	135.79
Total			£	3,000.01	£	109.57	£	3,109.58