

**Nash Mills Parish Council
FINANCIAL SCHEDULE**

Aug-21

Payee	Method	Description	code	Amount		Vat		Amount	Minutes ref	Inv No
NET STAFF SALARIES/HMRC	SO	Aug Salaries, HMRC,Pension	Various	£	2,460.99		£	2,460.99		
Vodaphone	DD	Clerk's Mobile	4060	£	14.06	£	2.82	£	16.88	456289216
NMVHA	SO	Hall Hire		£	36.00		£	36.00		
DBC	DD	Garage Rental		£	52.60	£	10.52	£	63.12	
Paybureau	SO	Monthly Wages Fee	4050	£	18.00	£	3.60	£	21.60	nm0821
AIS	Online	CCTV Final pyt	336	£	8,389.55	£	1,677.91	£	10,067.46	21052fpc 1890
clerk expenses	Online	Hall Hire 12/7	4165	£	18.60		£	18.60		c594
clerk expenses	Online	Netnerd Domain renewal to 7/2023	4115	£	80.00	£	16.00	£	96.00	308617

Total

£	11,069.80	£	1,710.85	£	12,780.65
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