

Nash Mills Parish Council

Feb-22

FINANCIAL SCHEDULE

Feb-22

Payee	Method	Description	code	Amount	Vat	Amount	Minutes ref	Inv No
SALARIES/HMRC/PENSION	SO	FEB Salaries, HMRC,Pension	Various	£ 2,244.16		£ 2,244.16		
Vodaphone	DD	Clerk's Mobile	4060	£ 14.06	£ 2.82	£ 16.88		491348033
NMVHA	SO	Hall Hire	4165	£ 36.00		£ 36.00		
DBC	DD	Garage Rental	4175	£ 52.60	£ 10.52	£ 63.12		
Paybureau	SO	Monthly Wages Fee	4050	£ 18.00	£ 3.60	£ 21.60		nm0222
Clerk Expenses	Online	Domain Hosting	4115	£ 49.99	£ 10.00	£ 59.99		326364
SLCC	Online	Conference (practitioners)	4140	£ 75.00	£ 15.00	£ 90.00		bk204894-1
Viking Direct	Online	Stationery	4075	£ 46.24	£ 9.25	£ 55.49		8260820
				£ 2,536.05	£ 51.19	£ 2,587.24		

NIKKI NOTES