

## Mersham Parish Council

### Payment Schedule

Period: April 2025

Transaction Number	Cheque Number	Payee	Summary	Amount £		
				Net	VAT	Total
25/26.001	OLT	Ian King	Litterpicker	162.50		162.50
25/26.002	OLT	Clerk	Salary	336.99		336.99
25/26.003	OLT	HMRC	PAYE/NI	79.60		79.60

Certified as correct:



22nd April 2025

Approved by Council 28/04/2025

Minute ref: 280425 6 d)

Member Authorisation initials: