

Mersham Parish Council

Payment Schedule

Period: July - August 2025

Transaction Number	Cheque Number	Payee	Summary	Amount £		
				Net	VAT	Total
25/26.017	OLT	Ian King	Litterpicker	162.50		162.50
25/26.018	OLT	HMRC	PAYE/NI	79.80		79.80
25/26.019	OLT	Clerk	Salary	336.79		336.79
25/26.020	OLT	Ian King	Litterpicker	162.50		162.50
25/26.021	OLT	HMRC	PAYE/NI	79.60		79.60
25/26.006	OLT	Clerk	Salary	336.99		336.99

Certified as correct:



11th July 2025

Approved by Council 21:07:2025

Minute ref: 210725 10 vi. 2

Member Authorisation initials: