

Mersham Parish Council

Payment Schedule

Period: November - December 2024

Transaction Number	Cheque Number	Payee	Summary	Amount £		
				Net	VAT	Total
24/25.037	SO	Ian King	Litterpicker	148.72		148.72
24/25.038	OLT	Clerk	Salary	438.24		438.24
24/25.039	OLT	HMRC	PAYE/NI	100.00		100.00
24/25.040	OLT	Ian King	Litterpicker	188.72		188.72
24/25.041	OLT	Clerk	Salary	326.84		326.84
24/25.042	OLT	HMRC	PAYE/NI	77.00		77.00

Certified as correct:



11th November 2024

Approved by Council 18:11:2024

Minute ref: 181124 13 a) ii

Member Authorisation initials: