

## Mersham Parish Council

### Payment Schedule

Period: February 2025

Transaction Number	Cheque Number	Payee	Summary	Amount £		
				Net	VAT	Total
24/25.049	SO	Ian King	Litterpicker	148.72		148.72
24/25.050	OLT	Clerk	Salary	323.64		329.64
24/25.051	OLT	HMRC	PAYE/NI	77.20		77.20

Certified as correct:



10th February 2025

Approved by Council 17:02:2025

Minute ref: 170225 13 a) ii

Member Authorisation initials: