

Brabourne Parish Council

Payment Schedule

Period: 1st June to 31st July 2025

Transaction Number	Payment date	Payee	Summary	Amount £		
				Net	VAT	Total
25/26.021	30.06.25	Information Commissioner	Data Protection	52.00		52.00
25/26.022	23.07.25	D Ansley	Litterpicking	TBC		TBC
25/26.023	28.07.25	HMRC	PAYE/NI	105.80		105.80
25/26.024	28.06.25	Tracey Block	Salary	686.07		686.07
25/26.025	28.07.25	Tracey Block	Salary	687.67		687.67
25/26.026	28.07.25	John Moreton Prize	Annual Award	50.00		50.00
25/26.027	28.07.25	Citizenship Award	Annual Award	100.00		100.00

Certified as correct:

16th July 2025

Approved by Council 23.07.2025

Minute ref: 230725 9b

Member Authorisation initials: