

Elmsted Parish Council

Payment Schedule

Period: December 2025

Transaction Number	Invoice Date	Cheque Number	Payee	Summary	Amount £		
					Net	VAT	Total
24/25.001	11.12.25	438	Clear Insurance	Annual Insurance	524.58		524.58

Certified as correct:



4th December 2025

Approved by Council

Minute ref: 111225 7. ii.

Member Authorisation initials: