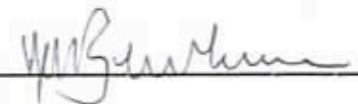


ZPC Payment Schedule February 2025

No.	Inv. Date	Min Ref.	Bank Account	Description	Supplier	Net	Vat	Total
	14/01/2025			Travel	Victoria Burton-Davey	12.60	0.00 Z	£ 12.60
	31/01/2025			Office Costs	Victoria Burton-Davey	24.00	0.00 Z	£24.00
48	31/01/2025	25-02/16	ZPC Treasurer Account	Clerk Expenses	Victoria Burton-Davey	42.60	0.00 Z	£36.60
49	28/01/2025	25-02/16	ZPC Treasurer Account	TAX/NI M10	HMRC	70.60	0.00 Z	£70.60
50	01/02/2025	25-02/16	ZPC Treasurer Account	Website	ICT Connect	10.00	2.00 S	£12.00
							TOTAL	£119.20

Prepared: Clerk & RFO  11/02/2025

Signed: Chair of Meeting  11/02/2025

Signed: Councillor  11/02/2025