Sevington with Finberry Parish Council

Payment Schedule

Period: November - December 2026

Transaction Number	Invoice Date	Invoice Number	Payee	Summary	Amount £		
					Net	VAT	Total
26/27.027	30.11.26	Charges	Unity Trust	Bank Charges	7.00		7.00
26/27.028	30.11.26	Mth 8	HMRC	PAYE/NI	131.68		131.68
26/27.029	30.11.26	Mth 8	Tracey Block	Salary	458.84		458.84
26/27.030	31.12.26	Mth 9	Tracey Block	Salary	458.84		458.84
26/27.031	31.12.26	Charges	Unity Trust	Bank Charges	7.00		7.00
26/27.032	31.12.26	Mth 9	HMRC	PAYE/NI	131.68		131.68

Certified as correct:  **31st October 2026**

Approved by Council 02.11.2026 **Minute ref: 02.11.26 7.**

Member Authorisation initials: **DC** **PB**