

Sevington with Finberry Parish Council

Payment Schedule

Period: January 2026

Transaction Number	Invoice Date	Invoice Number	Payee	Summary	Amount £		
					Net	VAT	Total
25/26.035	05.01.26	Mth 10	Tracey Block	Salary	473.85		473.85
25/26.036	05.01.26	Mth 10	HMRC	PAYE/NI	125.06		125.06
25/26.037	31.01.26	Charges	Unity Trust	Bank Charges	6.00		6.00
25/26.038	02.02.26	Mth 10	Tracey Block	Salary	443.85		443.85
25/26.039	28.02.26	Charges	Unity Trust	Bank Charges	6.00		6.00
25/26.040	28.02.26	Mth 10	HMRC	PAYE/NI	125.06		125.06
25/26.041	28.02.26	Charge	HugoFox	Website	19.98	4.00	23.98

Certified as correct:



29th January 2026

Approved by Council 05.01.2026

Minute ref: 05.01.26 7.ii

Member Authorisation initials:

DC

PB