

Sevington with Finberry Parish Council

Payment Schedule

Period: March 2025 meeting

Transaction Number	Invoice Date	Invoice	Payee	Summary	Amount £		
					Net	VAT	Total
24/25.032	03.03.25	Mth 12	HMRC	PAYE/NI	96.00		96.00
24/25.033	03.03.25	Mth 12	Tracey Block	Salary	418.20		418.20
24/25.034	03.03.25	Exp ii	Tracey Block	Expenses	75.35		75.35

Certified as correct:



28th February 2025

Approved by Council 03.03.25

Minute ref: 030325 7 a) ii

Member Authorisation initials:

DC

PB