

Sevington with Finberry Parish Council

Payment Schedule

Period: March 2026

| Transaction Number | Invoice Date | Invoice Number | Payee | Summary | Amount £ | | |
|--------------------|--------------|----------------|----------------------------------|-------------------|----------|-------|--------|
| | | | | | Net | VAT | Total |
| 25/26.045 | 02.03.26 | Mth 12 | Tracey Block | Salary | 443.85 | | 443.85 |
| 25/26.046 | 02.03.26 | Mth 12 | HMRC | PAYE/NI | 125.06 | | 125.06 |
| 25/26.047 | 31.03.26 | Charges | Unity Trust | Bank Charges | 6.00 | | 6.00 |
| 25/26.048 | 02.03.26 | Room hire | Ashford Town PCC | Sevington Church | 200.00 | | 200.00 |
| 25/26.049 | 02.03.26 | Room hire | Kent Invicta Chamber of Commerce | Meeting room hire | 80.00 | 16.00 | 96.00 |
| 25/26.050 | 02.03.26 | Parking | D Coppins | Expenses | 31.66 | 6.34 | 38.00 |
| 25/26.051 | 02.03.26 | Expenses | T Block | Expenses | 88.56 | | 88.56 |
| 25/26.052 | 31.03.28 | Charge | HugoFox | Website | 9.99 | 2.00 | 11.99 |

Certified as correct:



23d February 2026

Approved by Council 02.03.2026

Minute ref: 02.03.26 7.ii

Member Authorisation initials:

DC

PB