

Sevington with Finberry Parish Council

Payment Schedule

Period: 1st July to 31st August 2026

Transaction Number	Invoice Date	Invoice Number	Payee	Summary	Amount £		
					Net	VAT	Total
26/27.015	30.07.26	Charges	Unity Trust	Bank	7.00		7.00
26/27.016	30.07.26	Mth 4	HMRC	PAYE/NI	115.49		115.49
26/27.017	30.07.26	Mth 4	Tracey Block	Salary	421.50		421.50
26/27.018	31.08.26	Mth 5	Tracey Block	Salary	421.70		421.70
26/27.019	31.08.26	Charges	Unity Trust	Bank	7.00		7.00
26/27.020	31.08.26	Mth 5	HMRC	PAYE/NI	115.29	15.00	130.29

Certified as correct:



30th June 2026

Approved by Council 06.07.2026

Minute ref: 06.07.26 (7)

Member Authorisation initials:

DC

PB