

Sevington with Finberry Parish Council

Payment Schedule

Period: 1st July to 31st July 2025

Transaction Number	Invoice Date	Invoice Number	Payee	Summary	Amount £		
					Net	VAT	Total
25/26.015	07.07.25	Mth 3	Tracey Block	Salary	431.32		431.32
25/26.016	07.07.25	Mth 3	HMRC	Room Hire	301.81		301.81
25/26.017	31.07.25	Charges	Unity Trust	Bank	6.00		6.00
25/26.018	04.08.25	Mth 4	Tracey Block	Salary	431.52		431.52
25/26.019	31.08.25	Charges	Unity Trust	Bank	6.00		6.00

Certified as correct:



30th June 2025

Approved by Council 07.07.2025

Minute ref: 07.07.25 12. b) ii

Member Authorisation initials:

DC

PB