

Sevington with Finberry Parish Council

Payment Schedule

Period: 1st April to 30th June 2025

Transaction Number	Invoice Date	Invoice Number	Payee	Summary	Amount £		
					Net	VAT	Total
25/26.001	01.04.25	Mth 1	Tracey Block	Salary	431.52		431.52
25/26.002	03.03.25	13276	Kent Chamber of Commerce	Room Hire	153.00	30.60	183.60
25/26.003	01.04.25	Mth 1	HMRC	PAYE/NI	119.53		119.53
25/26.004	01.05.25	Mth 2	Tracey Block	Salary	431.52		431.52
25/26.005	01.05.25	Mth 2	HMRC	PAYE/NI	119.53		119.53
25/26.006	01.04.25	9600	Kent Association of Local Councils	Membership	803.79	160.76	964.55
25/26.007	21.03.25	414	Ashford Borough Council	Beacon	40.00		40.00
25/26.008	31.03.25	Charges	Unity Trust	Bank Charges	6.00		6.00
25/26.009	30.06.25	Mth 3	Tracey Block	Salary	431.52		431.52
25/26.010	12.05.25		Kent Chamber of Commerce	Room Hire	153.00	30.60	183.60
25/26.011	30.05.25	Charges	Unity Trust	Bank Charges	6.00		6.00
25/26.012	01.07.25	Mth 3	HMRC	HMRC	119.53		119.53
25/26.013	30.06.25	Charges	Unity Trust	Bank Charges	6.00		6.00