

Sevington with Finberry Parish Council

Payment Schedule

Period: 1st September to 31st October 2026

Transaction Number	Invoice Date	Invoice Number	Payee	Summary	Amount £		
					Net	VAT	Total
26/27.021	30.09.26	Charges	Unity Trust	Bank Charges	7.00		7.00
26/27.022	30.09.26	Mth 6	HMRC	PAYE/NI	162.86		162.86
26/27.023	30.09.26	Mth 6	Tracey Block	Salary	530.29		530.29
26/27.024	31.10.26	Mth 7	Tracey Block	Salary	458.84		458.84
26/27.025	31.10.26	Charges	Unity Trust	Bank Charges	7.00		7.00
26/27.026	31.10.26	Mth 7	HMRC	PAYE/NI	131.68		131.68

Certified as correct:



30th August 2026

Approved by Council 07.09.2026

Minute ref: 07.09.26 (7)

Member Authorisation initials:

DC

PB