

## Sevington with Finberry Parish Council

### Payment Schedule

Period: November 2025

Transaction Number	Invoice Date	Invoice Number	Payee	Summary	Amount £		
					Net	VAT	Total
25/26.028	03.11.25	Mth 8	Tracey Block	Salary	414.40		414.40
25/26.029	30.11.25	Mth 8	HMRC	PAYE/NI	112.13		112.13
25/26.030	30.11.25	Charges	Unity Trust	Bank Charges	6.00		6.00
25/26.031	01.12.25	Mth 9	Tracey Block	Salary	431.52		414.20
25/26.032	31.12.25	Charges	Unity Trust	Bank Charges	6.00		6.00
25/26.033	31.12.25	Mth 9	HMRC	PAYE/NI	119.53		114.13
25/26.034	31.12.25	Charge	HugoFox	Website	120.00		120.00

Certified as correct:



27th October 2025

Approved by Council 03.11.2025

Minute ref: 03.11.25 7.ii

Member Authorisation initials:

DC

PB