

# Sevington with Finberry Parish Council

## Payment Schedule

**Period:** January 2025 meeting

Transaction Number	Invoice Date	Invoice	Payee	Summary	Net
24/25.028	06.01.25	Mth 9	HMRC	PAYE/NI	95.80
24/25.029	06.01.25	Mth 9	Tracey Block	Salary	418.40
24/25.030	03.02.25	Mth 10	HMRC	PAYE/NI	95.80
24/25.031	03.02.25	Mth 10	Tracey Block	Salary	418.40

Certified as correct:



30th December 2024

Approved by Council 06.01.25

Minute ref:

Member Authorisation initials:

DC

PB

Amount £	
VAT	Total
	95.80
	418.40
	95.80
	418.40

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