

Sevington with Finberry Parish Council

Payment Schedule

Period: September meeting

Transaction Number	Invoice Date	Invoice	Payee	Summary	Amount £		
					Net	VAT	Total
24/25.019	01.07.24	1	P Bartlett	Beacon fuel	32.50		32.50
24/25.020	02.09.24	Mth 5	HMRC	PAYE/NI	101.80		101.80
24/25.021	02.09.24	Mth 5	Tracey Block	Salary	442.82		442.82
24/25.022	07.10.24	Mth 6	HMRC	PAYE/NI	101.80		101.80
24/25.023	07.10.24	Mth 6	Tracey Block	Salary	442.82		442.82

Certified as correct:



2nd September 2024

Approved by Council 02.09.24

Minute ref: 020924 8 a) ii

Member Authorisation initials:

DC

PB