

Sevington with Finberry Parish Council

Payment Schedule

Period: November meeting

Transaction Number	Invoice Date	Invoice	Payee	Summary	Amount £		
					Net	VAT	Total
24/25.024	04.11.24	Mth 7	HMRC	PAYE/NI	122.40		122.40
24/25.025	04.11.24	Mth 7	Tracey Block	Salary	526.62		526.62
24/25.026	02.12.24	Exp	Tracey Block	Expenses to date	95.20	1.63	96.83
24/25.027	02.12.24	Mth 8	HMRC	PAYE/NI	95.80		95.80
24/25.27	02.12.24	Mth 8	Tracey Block	Salary	421.40		421.40

Certified as correct:



4th November 2024

Approved by Council 04.11.24

Minute ref: 041124 7 a) ii

Member Authorisation initials:

DC

PB