

Waltham Parish Council

EST. 1894

<https://waltham-pc.gov.uk>

Payment Schedule

Period: 1st October 2024

Transaction Number	Invoice Date	Invoice Number	Payee	Summary	Amount £		
					Net	VAT	Total
24/25.017	30:09:2024	Mth 6	Tracey Block	Salary	243.70		243.70
24/25.018	30:09:2024	Mth 6	HMRC	PAYE/NI	57.80		57.80

Certified as correct:



24th September 2024

Approved by Council 01:10:2024

Minute ref: 24/25. 011024 8b

Member Authorisation initials:

JR

JH