

Waltham Parish Council

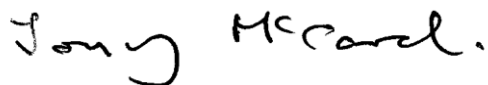
EST. 1894

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

Payment Schedule

Period: 1st to 30th April 2024

Transaction Number	Invoice Date	Invoice Number	Payee	Summary	Amount £		
					Net	VAT	Total
24/25.004	01:04:2024	9019	KALC	Annual Subscription	225.32	45.06	270.38
24/25.005	30:04:2024	02	A.S.McCord	Salary & Expenses	287.10	0	287.10
24/25.006	30:04:2024		Tracey Block	Locum Services 07:05:24	53.96	0	53.96
Total					566.38	45.06	611.44



Certified as correct:

31st January 2024

Approved by Council 06:02:2024

Minute ref: 23/24. ____

Member Authorisation initials:

JR

JH