

Waltham Parish Council

EST. 1894

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

Payment Schedule

Period: 3rd September 2024

Transaction Number	Invoice Date	Invoice Number	Payee	Summary	Amount £		
					Net	VAT	Total
24/25.014	31:08:2024	Mth 5	Tracey Block	Salary	246.20		246.20
24/25.015	31:08:2024	Mth 5	HMRC	PAYE/NI	57.80		57.80

Certified as correct:



31st August 2024

Approved by Council 03:09:2024

Minute ref: 24/25. 030924 8b

Member Authorisation initials:

JR

JH