

Waltham Parish Council

EST. 1894

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

Payment Schedule

Period: 3rd December 2024

Transaction Number	Invoice Date	Invoice Number	Payee	Summary	Amount £		
					Net	VAT	Total
24/25.028	30:11:2024	Mth 8	Clerk	Salary	300.25		300.25
24/25.029	30:11:2024	Mths 8 & 9	HMRC	PAYE/NI	48.78		48.78
24/25.030	31:12:2024	Mth 9	Clerk	Salary	241.40		241.40

Certified as correct:



30th November 2024

Approved by Council 03:12:2024

Minute ref: 24/25. 031224 8b

Member Authorisation initials:

JR

JH