

Waltham Parish Council

EST. 1894

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

Payment Schedule

May - June 2025

Invoice	Payment	Payee	Description	Amount
2025/26.001	OLT	KALC	Annual Membership	£ 290.16
2025/26.002	OLT	S Lister	Internal Audit	£ 60.00
2025/26.003	OLT	Clerk	Clerk Salary (May)	£ 253.70
2025/26.004	OLT	HMRC	PAYE/NI	£ 60.40
2025/26.005	OLT	Clerk	Clerk Salary (June)	£ 253.90
2025/26.006	OLT	HMRC	PAYE/NI	£ 60.20

Prepared by T Block

22/05/2025

Approved by the Council on 29/05/2025

Signed by: