

Waltham Parish Council

EST. 1894

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

Payment Schedule

May - June 2025

Invoice	Payment	Payee	Description	Amount
2025/26.007	OLT	Unity Trust	Bank Charge (Apr)	£ 7.25
2025/26.008	OLT	Unity Trust	Bank Charge (May)	£ 6.45
2025/26.009	OLT	Unity Trust	Bank Charge (June)	£ 6.75
2025/26.010	OLT	HMRC	PAYE/NI	£ 60.20
2025/26.011	OLT	Clerk	Clerk Salary (July)	£ 253.90

Prepared by T Block

19/06/2025

Approved by the Council on 01/07/2025

Signed by: