

Waltham Parish Council

EST. 1894

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

Payment Schedule

Aug-25

Invoice	Payment	Payee	Description	Amount
2025/26.012	OLT	Unity Trust	Bank Charge (Jul)	£ 6.30
2025/26.013	OLT	HMRC	PAYE/NI	£ 60.40
2025/26.014	OLT	Clerk	Clerk Salary (August)	£ 253.70

Prepared by T Block

22/08/2025

Approved by the Council on 02/09/2025

Signed by: