

# Waltham Parish Council

EST. 1894

[Website: https://waltham-pc.gov.uk](https://waltham-pc.gov.uk)

## Payment Schedule

Oct-25

Invoice	Payment	Payee	Description	Amount
2025/26.025	OLT	Unity Trust	Bank Charge (Oct)	£ 6.45
2025/26.026	OLT	HMRC	PAYE/NI	£ 73.80
2025/26.027	OLT	Clerk	Clerk Salary (Oct)	£ 307.50

Prepared by T Block

28/10/2025

Approved by the Council on 04/11/2025

Signed by: