

# Waltham Parish Council

EST. 1894

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

## Payment Schedule

May - June 2026

Invoice	Payment	Payee	Description	Amount
2026/27.001	OLT	KALC	Annual Membership	£ 322.09
2026/27.002	OLT	S Lister	Internal Audit	£ 60.00
2026/27.003	OLT	Clerk	Clerk Salary (Apr)	£ 261.50
2026/27.004	OLT	HMRC	PAYE/NI	£ 62.20
2026/27.005	OLT	Clerk	Clerk Salary (May)	£ 261.50
2026/27.006	OLT	HMRC	PAYE/NI	£ 62.20
2026/27.007	OLT	Clerk	Clerk Salary (June)	£ 261.50
2026/27.008	OLT	HMRC	PAYE/NI	£ 62.20

Prepared by T Block

06/05/2026

Approved by the Council on 26/05/2026

Signed by: