

Waltham Parish Council

EST. 1894

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

Payment Schedule

Jun-26

Invoice	Payment	Payee	Description	Amount
2026/27.009	OLT	Unity Trust	Service charge (Apr)	£ 7.30
2026/27.010	OLT	Unity Trust	Service charge (May)	£ 8.05
2026/27.011	OLT	Clerk	Clerk Salary (Jul)	£ 261.50
2026/27.012	OLT	HMRC	PAYE/NI	£ 62.20
2026/27.013	OLT	Unity Trust	Service charge (June)	£ 7.30

Prepared by T Block

16/06/2026

Approved by the Council on 23/06/2026

Signed by: