

Payment Schedule 1

Payments to Approve for meeting

28.07.2025

Date	Supplier	Ref	Details	Net	Vat	Gross
20.05.2025	D A Peacock	25/747	Internal Audit	150.00		150.00
15.07.2025	ERNLLCA	2380	HR Eassentials Training - Ilr Haywood	20.00	4.00	24.00
22.07.2025	D Lee	2163	Grass cutting	490.00	98.00	588.00

Payments already made

Approved for Payment 28.07.2025

Signed

Signed