

Payment Schedule 1

Payments to Approve for meeting

27.10.2025

Date	Supplier	Ref	Details	Net	Vat	Gross
23.09.2025	ERYC	600609157	SLA Level 1 charges for year 2025/26	1315.98	263.20	1579.18
45931.00	D Lee		Grass cutting	490.00	98.00	588.00

Payments already made

	Parish Pump	annual	Parish Pump donation	175.00		175.00

Approved for Payment 27.10.2025

Signed

Signed