

### EUPC Payment Schedule Feb 2026

Reference	Cheque No	Payee	Details	Amount
1	DD	Hugo Fox	Invoice INV-21622 30th Dec 2025- 26th Jan 2026	£ 11.99
2	DD	British Gas	Invoice 13492980 Electricity 1 Dec 2025 - 1 Jan 2026	£ 28.99
3	1275	Catherine Raistrick	Clerk Salary January Net Pay £571.20 WFH Allowance £26.00 Expenses: Microsoft 365 Subscription £84.99	£ 682.19
4	1276	HMRC	PAYE and Employer's NI January 2026	£ 187.35
5	1277	Sleights Village Hall	Hire of the Joyce Sargeant Room 2 Feb 2026	£ 22.50
6	1278	YLCA	Invoice INV-5081 - PROW training	£ 27.40
7	1279	D Tate	Expenses - Anchorset for tile in toilet (Wilf Noble)	£ 15.23
8	1280	Matilda Cuthbertson-Ford	Invoice 37 - Toilet cleaning - January 2026	£ 272.00
9	1281	Information Commissioner's Office	Data Protection Fee 4/3/26-3/3/27 Registration Ref to quote: ZA100518	£ 52.00
<b>TOTAL</b>				<b>£ 1,299.65</b>