

EUPC Payment Schedule June 2026				
Reference	Cheque No	Payee	Details	Amount
1	Direct Debit	Hugo Fox	INV-26311 May website hosting	£ 11.99
2	Direct Debit	British Gas	Invoice 14697554	£ 26.75
3	Direct Debit	Hugo Fox	INV-26983 - email account 11 May -7 June 2026	£ 2.99
	Direct Debit	Scottish Water	Invoice 9026326501 6 Feb to 5 May 2026	£ 163.85
4	1302	The Foil and Film Company Limited	Invoice 27099 Cleaning supplies and toilet rolls for the toilets	£ 158.58
5	1303	Wren Accountancy	Internal Audit 2025.26	£ 132.00
6	1304	Catherine Raistrick	Salary May 2026 £540.80	£ 566.80
7	1305	HMRC	WFH Allowance May 2026 £26.00	£ 280.30
8	1306	Clear Councils	PAYE/ NI May 2026	£ 1,230.93
			Invoice LCO02246 Insurance renewal 24/6/26-25/6/27	
TOTAL				£2,574.19