

EUPC Payment Schedule May 2026				
Reference	Cheque No	Payee	Details	Amount
1	Direct Debit	Hugo Fox	Website fee Apr 25	£ 11.99
2	Direct Debit	British Gas	Electricity March 2026	£ 28.27
3	1297	Sleights Village Hall	INV-1752 Hire of JS Room April 13th 2026 £22.50 INV-1770 Hire of JS Room May 11th 2026 £22.50	£ 45.00
4	1298	Catherine Raistrick	Salary (Net) April 2026 £571.20 WFH Allowance £26.00	£ 597.20
5	1299	HMRC	PAYE and Employer's NI April 2026	£ 187.35
6	1300	Matilda Cuthbertson-Ford	Maid in Sleights - Invoice 43 Toilet cleaning April 2026	£ 357.00
7	1301	Sue Wilmington	Reimbursement for bedding plants for the Littlebeck Planter	£ 18.44
8	N/A	North Yorkshire Council	National Non Domestic Rates £604.80 Less Small Business Rate Relief (£618.80) Transitional Relief Supplement £14.00	£ -
TOTAL				£1,245.25