

### EUPC Payment Schedule March 2026

Reference	Cheque No	Payee	Details	Amount
1	DD	British Gas	Invoice-13784803 Jan 2026	£ 28.30
2	DD	Hugo Fox	Invoice INV-22672 28th Jan 2026- 26th Feb 2026	£ 11.99
3	1282	Revival North Yorkshire CIC	Donation to support the cost of hiring Sleights Village Hall	£ 250.00
4	1283	Jack Reeves	Town and Country Landscapes Invoice 616 - Bench maintenance	£ 342.86
5	1284	Sleights Village Hall	INV-1707 Hire of JS Room February 9th £15.00 INV-1720 Hire of JS Room March 2nd £22.50	£ 37.50
6	1285	Matilda Cuthbertson-Ford	Invoice 39 - Toilet cleaning - February 2026	£ 238.00
7	1286	Catherine Raistrick	Clerk Salary February Net Pay £571.20 WFH Allowance £26.00 Expenses: Stamps £7.71	£ 604.91
8	1287	HMRC	PAYE and Employer's NI February 2026	£ 187.35
9	1288	The Foil and Film Company Ltd	Invoice 26570 - Consumables for the toilets	£ 107.64
10	DD	Business Stream	Invoice 9919110. Water - 6.11.25-5.2.26	£ 213.81
<b>TOTAL</b>				<b>£ 2,022.36</b>