

EUPC Payment Schedule July 2026				
Reference	Cheque No	Payee	Details	Amount
1	1307	Matilda Cuthbertson-Ford- May paid June	Cleaning May 26 Invoice 44. For approval only.	£ 272.00
2	1308	Sleights Village Hall	INV-1787 Hire of JS Room June 1st June 2026 £22.50	£ 45.00
3	Direct Debit	Hugo Fox	INV-1796 Hire of JS Room July 6th 2026 £22.50 INV-27700 June website hosting	£ 11.99
4	Direct Debit	British Gas	Invoice 15027974 to 31 May 2026 (based on actual reading) £54.53 Credit note re 31 Mar - 30 Apr 2026 -£26.75 VAT £2.73	£ 30.51
5	Direct Debit	Hugo Fox	INV- 28161 - email account 9 June - 7 July 2026	£ 2.99
6	1309	Catherine Raistrick	Salary June 2026 £571.20 wfh allowance £26.00	£ 597.20
7	1310	HMRC	PAYE & Employer's NI June 2026	£ 187.35
8	1311	CD Wood	Cut around seats and signs around the parish	£ 290.00
9	1312	F W Scarth	Invoice 4925 Cutting roadside verges	£ 504.00
10	1313	Matilda Cuthbertson-Ford	Maid in Sleights - Invoice 45 Toilet cleaning June 2026	£ 187.00
TOTAL				£ 2,128.04