

EUPC Payment Schedule April 2026				
Reference	Cheque No	Payee	Details	Amount
1	DD	British Gas	Invoice 14104538 Electricity - Feb 26	£ 27.16
2	DD	Hugo Fox	INV-23791 Website monthly costs - 2-26 March 26	£ 11.99
3	DD	Hugo Fox	INV-25082 Website monthly costs -30 March-26 April 26	£ 0.01
4	DD	Hugo Fox	INV-25562 Email Account (9 Apr 2026 to 7 May 2026)	£ 2.99
5	1289	Glasdon UK Limited	Invoice 3193305 - Waddington Picnic table	£ 828.00
6	1290	North Yorkshire Council	Invoice 490163030 - contribution to maintenance Whin Green	£ 500.00
7	1291	YLCA	Invoice 5816 - Membership Subscription 1 April 2026 to 31 March 2027	£ 715.00
8	1292	Catherine Raistrick	Salary (Net) March 2026 £571.20 WFH Allowance £26.00	£ 597.20
9	1293	HMRC	PAYE (£142.80) and (£44.55) NI March 2026	£ 187.35
10	1294	Matilda Cuthberson-Ford	Maid in Sleights - Invoice 41 Toilet cleaning March 2026	£ 306.00
11		Sleights Village Hall	INV- Hire of JS Room April 13th 2026	£ 22.50
12	1295	Paul Marsay	Invoice Whin Green maintenance	£ 600.00
13	1296	Dave Tate	Wilf Noble - Anchorset	£ 15.23
TOTAL				£ 3,813.43