

3. Payment Schedules 2025-26

| EUPC Payment Schedule May 2025 | | | |
|--------------------------------|-----------|-----------------------|--|
| Reference | Cheque No | Payee | Details |
| 1 | Debit | Hugo Fox | Website fee Apr 25 |
| 2 | 922 | Cllr Tate | Toilet and Village Pump costs |
| 3 | 923 | Maid in Sleights | Maid in Sleights - Toilet Cleaner Apr 25 |
| 4 | 924 | Anne-Marie Benson | Clerk Salary Apr 2025 + WFH + Mileage |
| 5 | 925 | HMRC | HMRC PAYE & NI (employers) Apr 25 |
| 6 | 926 | Sleights Village Hall | Room Hire in May x 2 |
| 7 | 927 | Noel Stokoe | Annual Internal Audit |
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| TOTAL | | | |