

EUPC Payment Schedule Dec 2025

Reference	Cheque No	Payee	Details	Amount
1	DD	Business Stream	Invoice 9199676 6 August to 5 November 2025	£ 175.71
2	DD	Hugo Fox	INV-19528	£ 11.99
3	DD	British Gas	Invoice 12876059 Electricity 1 Oct - 1 Nov 2025	£ 29.78
4	1266	Catherine Raistrick	Clerk Salary November 2025 Net Pay £571.20, Home working allowance £26	£ 597.20
5	1267	HMRC	PAYE for November 2025. PAYE £142.80, Employers NI £44.55	£ 187.05
6	1268	Matilda Cuthbertson-Ford	Invoice 34 - toilet cleaning November 2025	£ 255.00
TOTAL				£ 1,256.73