

**Payment Schedule -
October 2024**

EUPC Payment Schedule 6th October 2025				
Reference	Cheque No	Payee	Details	Amount
1	DD	British Gas	Invoice 12263475 electricity 1 Aug - 1 Sept 2025	£ 32.09
2	954	Sleights Village Hall	Inv-1611 14 Aug 25, Inv-1613 1 Sept 25, Inv-1625 6 October	£ 59.00
3	955	Cllr A Harrison	Return Mileage to Danby Lodge for Northern Area Forum 32 miles @ 45p/mile	£ 14.40
4	956	Matilda Cuthbertson- Ford	Invoice 30 - Maid in Sleights - toilet cleaning 1-30 September 2025	£ 272.00
5	957	Catherine Raistrick	Expenses: Signomatic - invoice 2332088	£ 117.43
6			Printer Black ink	£ 15.00
			WFH Allowance	£ 26.00
7			Clerk salary September 2025	£ 553.40
8	958	HMRC	Tax and NI for Salary September 2025	£ 179.39
9	959	J M Bollands Joinery Ltd	Oak patress for donation box	£ 35.00
TOTAL				£ 1,303.71