EUPC Payment Schedule June 2025				
Reference	**Cheque No**	**Payee**	**Details**	**Amount**
1	DD	British Gas	Toilet April 25	£ 29.81
2	DD	Hugo Fox	INV-14852 Website fee May 25	£ 11.99
3	928	Foil and Film Company Ltd	Invoice 24816 Toilet supplies - paper and cleaning products	£ 188.64
4	929	Anne-Marie Benson	Clerk Salary May 2025 + WFH + Mileage	£ 706.00
5	930	HMRC	HMRC PAYE & NI (employers) May 25	£ 52.79
6	931	Sleights Village Hall	INV-1546 Handover meeting May 22 and June meeting	£ 35.00
7	932	Clear Councils	LCO02246 Insurance June 25 to June 26	£ 1,221.26
TOTAL				**£2,245.49**