

**Payment Schedule -  
November 2025**

<b>EUPC Payment Schedule Nov 2025</b>				
<b>Reference</b>	<b>Cheque No</b>	<b>Payee</b>	<b>Details</b>	<b>Amount</b>
1	DD	Hugo Fox	Website monthly charge September 2025	£ 11.99
2	DD	British Gas	Invoice 12572966 electricity 1 Sept - 1 Oct 2025	£ 28.05
3	960	The Foil and Film Company	Invoice 25930 3 x pack of 12 toilet rolls	£ 52.20
4	1261	Catherine Raistrick	Salary for October 2025 and back pay from 1 June to 30 September 2025	£ 638.76
5			WFH Allowance	£ 26.00
6			Expenses: Amazon - charity box	£ 39.99
7	1262	HMRC	PAYE and employers NI	£ 217.03
8	1263	F Scarth	Invoice - 2nd cut roadside verges	£ 504.00
9	1264	Sleights Village Hall	INV-1639 Hire of JS Room November 3rd	£ 22.50
10	DD	Hugo Fox	Website monthly charge September 2025	£ 11.99
11	1265	Matilda Cuthbertson-Ford	Invoice 32 Toilet cleaning October 2025	£ 255.00
<b>TOTAL</b>				<b>£ 1,807.51</b>