

**Payment Schedule -  
July and August 2023 (July 23 meet agreed)**

<b>Reference</b>	<b>Payee</b>	<b>Details</b>	<b>Amount (£)</b>
1	Sleights Village Hall Hire	Room hire July 2023	21 00
2	J Cownden	Cleaning public toilets for prior month	286 00
3	F Scarth	1st Cut grass cutting 2023	492 00
4	C D Wood	Strimming Seats	180 00
5	Owen Drain Services	Unblock + video drain	TBC
6	Whitby Advertiser Ltd	Cleaner advert August edition	36 00
7	V J Pitts	Homeworking Allowance July	26 00
8	V J Pitts	Salary for July 2023 (Scale 23 x 45hrs)	705 15
9	V J Pitts	Homeworking Allowance August	26 00
10	V J Pitts	Salary for August 2023 (Scale 23 x 45hrs)	705 15
11	OPUS Energy	Electricity Public Conveniences - DD 3May to 4 June 23 - DD ETA 18/6/23	27 25
12			
13			
14			
15			
<b>Total</b>			2 504 55