

**Payment Schedule -
November 2023**

Reference	Payee	Details	Amount (£)
1	Sleights Village Hall	October Meeting	21 00
2	Littlbeck Village Hall Hire	September meeting	33 75
3	Rachel Stuart	Cleaning public toilets for prior month 14 hours	238 00
4	Sue Willmington	Reimburse plants for Littlebeck Sign Planter	18 31
5	R V Rogers	Coronation Tree - Hornbeam	71 00
6	F Scarth	Grass Verge Cutting - 2nd cut	492 00
7	V J Pitts	Homeworking Allowance Nov	26 00
8	V J Pitts	Salary for Nov 2023 (Scale 23 x 45hrs) @15.67 per hour	705 15
9	OPUS Energy	Electricity Public Conveniences - DD 4/9 to 2/10 DD 18/10/23	23 15
10			
11			
12			
13			
14			
15			
Total			1 628 36