

**Payment Schedule -  
July 2024**

Reference	Payee	Details	Amount (£)
1	Littlebeck Village Hall	June meeting	45 00
2	Sleights Village Hall	July meeting	21 00
3	Maid in Sleights	Cleaning Public Conveniences prior month	255 00
4	C Stone Electrical Services	Public Toilets - Dec 23 Emergency Light check & PAT kettle & June 24 Emergency Light Check 6 monthly (still to receive associated paperwork)	120 00
5	Perrys Plants Ltd	Supply of plants for planter at public conveniences	100 00
6	A Harrison	Mileage April 2023 to April 2024 attendance at NYMNPA Forum Meetings = 142 miles at .45p per mile	63 90
7	C D Wood	Strimming seats parish	185 00
8	F W Scarth	first cut rural road grass cutting	504 00
9	The Foil & Film Company Ltd	Toilet Rolls for public conveniences	52 20
11	V J Pitts	Mileage Claim April 2023 - March 2024 inclusive - 472 miles (excludes attendance at PC monthly meetings) @ .45pence per mile	212 40
12	V J Pitts	Homeworking Allowance July	26 00
13	V J Pitts	Salary for July 2024 (Scale 23 x 45hrs) @16.67 per hour less PAYE. Post dated end of month	750 15
14	V J Pitts	Homeworking Allowance August	26 00
15	V J Pitts	Salary for August 2024 (Scale 23 x 45hrs) @16.67 per hour less PAYE. Post dated end of month	750 15
16	British Gas Lite	Electricity Public Conveniences DD 15/6/24 - DD	27 42
17			
<b>Total</b>			<b>3 138 22</b>