Payment Schedule -January 2024

Reference	Payee	Details	Amount (£)
1	Sleights Village Hall CIO	December meeting	21 00
2	V J Pitts	Homeworking Allowance Jan	26 00
3	V J Pitts	Salary for Jan 2024 (Scale 23 x 45hrs) @16.67 per hour less PAYE	750 15
4	British Gas Lite	Electricity Public Conveniences 26/11 to 26/12 2023 DD around 15/1/24	25 45
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
Total			822 60