

**Payment Schedule -  
October 2024**

Reference	Payee	Details	Amount (£)
1	Sleights Village Hall	13 September EO meeting	21 00
2	Sleights Village Hall	7/10/24 Meeting	21 00
3	Maid in Sleights	Cleaning Public Conveniences Sept 24. Note June invoice pd by chq 864 (255.00) cleared bank twice. Clerk agreed to offset double payment with Sept Invoice= 306.00 - 255 = balance 51	51 00
4	Cllr A Harrison	Reimburse mileage for attendance at NYMNPA Planning Meeting 60 miles @ .45 pence	27 00
5	YLCA	Advert for Clerk/RFO on website and bulletin	20 00
6	British Gas Lite	Electricity Public Conveniences DD 15/10/24	28 96
7	Cllr A Harrison	Reimburse mileage for attendance at NYMNPA Parish Forum 36 miles @ .45 pence	16 20
8	Cllr A Harrison	Reimburse Purchase of WinZip Software to undertake RFO role	51 54
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17			
<b>Total</b>			236 70