

**Payment Schedule -
April 2024**

Reference	Payee	Details	Amount (£)
1	Sleights Village Hall CIO	previous meeting	21 00
2	Maid in Sleights	Cleaning Public Conveniences prior month	272 00
3	C Stone Electrical Services	Public Toilets - Emergency Light check & PAT kettle	not received as at 8/4/24
4	North Yorkshire Council	Chairman's Newsletter printing	229 50
5	Whitby Advertiser Ltd	Circulation Chairman's Newsletter	82 80
6	The Foil & Film Company Ltd	Toilet cleaning sundries	70 14
7	Yorkshire Local Councils Association	Annual Subscription 24/25	637 00
8	D Tate	Reimburse for post fixing sundries (KCIII tree)	9 67
9	North Yorkshire Council	Public Convenience NNDR Bill 24/25 611.28 minus Small Business Relief of same	0 00
10	V J Pitts	Homeworking Allowance April	26 00
11	V J Pitts	Salary for April 2024 (Scale 23 x 45hrs) @16.67 per hour less PAYE	750 15
12	British Gas Lite	Electricity Public Conveniences DD - period 26/2-26/3 2024	25 70
13			
14			
15			
Total			2 123 96