

**Payment Schedule -  
July 2022**

Reference	Payee	Details	Amount (£)
1	Sleights Village Hall Hire	Room Hire last meeting	21 00
2	J Cownden	Cleaning public toilets for prior month	180 00
3	Whitby Advertiser Ltd	Circulation of Village Trail Leaflet (including folding down to A5)	138 00
4	Wilf Noble Construction & Plant Hire Ltd	Building of Littlebeck Village Sign planter as per quotation	504 00
5	F Scarth	1st grass verge cut 2022 as per quote	492 00
6	St John The Evangelist Church	Model Agreement 22/23 for Public Clock	131 25
7	St John The Evangelist Church	Model Agreement 22/23 for burial ground maintenance	132 59
8	Sue Willmington	Reimburse mileage - attendance YLCA branch meeting 28 miles @ 0.45p per mile	12 60
9	C D Wood	Strimming round seats in parish	180 00
10	V J Pitts	HWA July	26 00
10	V J Pitts	HWA August	26 00
11	V J Pitts	July Salary (Scale 23 x 45hrs) Post Dated Chq end of month	660 15
12	V J Pitts	August Salary (Scale 23 x 45hrs) Post Dated Chq end of month	660 15
13	Opus Energy	3/5/22-2/6/22 DD electricity public conveniences	21 90
<b>Total</b>			3 185 64