

**Payment Schedule -
November 2022**

Reference	Payee	Details	Amount (£)
1	Sleights Village Hall Hire	October Meet on Nov payment schedule	21 00
2	J Cownden	Cleaning public toilets for prior month	270 00
3	Wilf Noble Construction & Plant Hire Ltd	Building of Littlebeck Village Sign planter as per quotation ON HOLD to be re-invoiced when remediation works completed	0 00
4	Dave Tate	Reimbursement of materials for installation of community access bench Sportsfield Sleights	68 04
5	D J Parkin	Reimbursement of mileage for visit to TSB, York	40 80
6	F W Scarth	2nd Amenity Grass Cut	492 00
7	V J Pitts	HWA November	26 00
8	V J Pitts	November (Scale 23 x 45hrs) Post Dated Chq end of month	660 15
9	Opus Energy	3/9*2/10 2022 DD electricity public conveniences collect 18/10/22	24 11
10			
11			
12			
13			
14			
15			
16			
Total			1 602 10