

**Payment Schedule -  
February 2024**

<b>Reference</b>	<b>Payee</b>	<b>Details</b>	<b>Amount (£)</b>
1	Sleights Village Hall CIO	January meeting	21 00
2	ICO	Annual Data Protection Registration Fee	40 00
3	Maid in Sleights	Cleaning Public Conveniences 16th Dec 23 to 30 Dec 23 & 1-31st Jan 24	408 00
4	V J Pitts	Homeworking Allowance Feb	26 00
5	V J Pitts	Salary for Feb 2024 (Scale 23 x 45hrs) @16.67 per hour less PAYE	750 15
6	British Gas Lite	Electricity Public Conveniences DD - period 26 Dec 23 - 26 Jan 24	28 68
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<b>Total</b>			1 273 83