

**Payment Schedule -
May 2024**

Reference	Payee	Details	Amount (£)
1	Sleights Village Hall CIO	previous meeting	21 00
2	Maid in Sleights	Cleaning Public Conveniences prior month	255 00
3	C Stone Electrical Services	Public Toilets - Emergency Light check & PAT kettle	TBC
4	Noel Stokoe	AGAR Internal Audit 23/24 financial year	50 00
5	SLCC	Annual Membership for Clerk (part payment of full fee of £183)	148 00
6	St John The Evangelist Church	Model Agreement 24/25 for Public Clock	151 79
7	St John The Evangelist Church	Model Agreement 24/25 for burial ground maintenance	153 34
8	Clear Council	(previously BHIB) Insurance Renewal from 24/6/24 (3 year LTA started 2022 with BHIB)	TBC
9	V J Pitts	Homeworking Allowance May	26 00
10	V J Pitts	Salary for May 2024 (Scale 23 x 45hrs) @16.67 per hour less PAYE	750 15
11	S Willmington	Reimburse plants at Littlebeck Planter	28 94
12	British Gas Lite	Electricity Public Conveniences DD - period 26/3-27/4 2024	28 58
13			
14			
15			
Total			1 612 80