

**Payment Schedule -  
April 2023**

Reference	Payee	Details	Amount (£)
1	Sleights Village Hall Hire	Room Hire last meeting	21 00
2	J Cownden	Cleaning public toilets for prior month (Note increased to daily cleaning by Clerk under delegated powers on 25/3/20 due to Coronavirus)	176 00
3	Whitby Advertiser Ltd	Chairmans Report Circulation	82 80
4	Scarborough Borough Council	NNDR Public Conveniences 2023/24 611.28 minus small business relief 611.28	0 00
5	V J Pitts	Homeworking Allowance	26 00
6	V J Pitts	Salary for April 2023 (Scale 23 x 45hrs)	705 15
7	Opus Energy	Electricity Public Conveniences 3/2-2/3 2023 DD around 18/3/23	22 47
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10			
10			
11			
12			
13			
<b>Total</b>			1 033 42