

**Payment Schedule -  
April 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 (Note increased to daily cleaning by Clerk under delegated powers on 25/3/20 due to Coronavirus)	240 00
3	Scarborough Borough Council	Print Chairmans Report	220 00
4	The Foil & Film Company Ltd	Eye Wash Sachets	7 80
5	YLCA	Annual Subscription 2022/2023	602 00
6	Whitby Advertiser Ltd	Chairmans Report Circulation -note small surcharge due to late supply (VJP sprained ankle delayed pick up)	114 00
7	Scarborough Borough Council	NNDR Public Conveniences 2022/2023 636.23 minus small business relief 636.23	0 00
8	V J Pitts	Homeworking Allowance	26 00
9	V J Pitts	Salary for April 2022 (Scale 23 x 45hrs) + backdated pay difference from NJC pay rise 14.42 to 14.67 Post Dated Chq end of month	795 15
10	Opus Energy	Electricity Public Conveniences 3/2/22 to 2/3/22 DD around 18/3/22	17 89
10			
11			
12			
13			
<b>Total</b>			2 043 84