

**Payment Schedule -  
June 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	210 00
3	Communicorp	Annual subscription to Local Councils Update	100 00
4	BHIB Ltd	Annual Insurance Renewal	849 23
5	HMRC	Qtr 1 PAYE	5 59
6	V J Pitts	HWA June	26 00
7	V J Pitts	June Salary (Scale 23 x 45hrs) Post Dated Chq end of month	660 15
8	Business Stream	Water, Waste & Drainage, Surface 7/2-7/5 2022 in credit £1.21	0 00
9			
10			
10			
11			
12			
13			
<b>Total</b>			1 871 97