

**Payment Schedule -  
May 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	275 00
3	Yorkshire Local Councils Association	Annual Membership Subscription 2023/2024	611 00
4	SLCC	Annual Membership for Clerk (part payment of full fee of £177)	146 00
5	SLCC	Purchase of Arnold Baker Local Council Administration 13th Edition (inc p+p) (discount from 164.99)	141 80
6	Noel Stokoe	AGAR Internal Audit for 22/23 financial year	50 00
7	St John The Evangelist Church	Model Agreement 23/24 for Public Clock	142 80
8	St John The Evangelist Church	Model Agreement 23/24 for burial ground maintenance	144 26
9	V J Pitts	Homeworking Allowance	26 00
10	V J Pitts	Salary for May 2023 (Scale 23 x 45hrs)	705 15
10	The Foil & Film Company Ltd	Toilet Rolls for public conveniences	52 20
11	BHIB Ltd	Insurance Renewal from 24/6/23 (3 year LTA started 2022)	883 24
12	Opus Energy	Electricity Public Conveniences 3/3/23-2/4/23 DD	24 35
13	Opus Energy	Electricity Public Conveniences 3/4-2/5/23 DD	23 00
<b>Total</b>			<b>3 245 80</b>