

**Payment Schedule -
May 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	150 00
3	The Foil & Film Company Ltd	Toilet Rolls	32 40
4	C Stone Electrical Services	Electrical Condition Report (5 year fixed electrical check)	132 00
5	D Tate	Reimburse materials for noticeboard and toilet repairs	67 56
6	SLCC	Clerk's annual subscription to Society of Local Council Clerks	134 00
7	V J Pitts	Reimburse 2 reams of A4 paper + 1 black ink cartridge	47 03
8	V J Pitts	Reimburse 72 x 2nd and 24 x 1st class stamps	67 92
9	Noel Stokoe	AGAR - Internal Audit	50 00
10	C Stone Electrical Services	Public Conveniences - changed extractor fan in ladies toilets	72 00
10	V J Pitts	Homeworking Allowance	26 00
11	V J Pitts	Salary for May 2022 (Scale 23 x 45hrs) Post Dated Chq end of month	660 15
12	Opus Energy	Electricity Public Conveniences 3/3-2/4/22 DD approx 18/4/22	20 78
13	Opus Energy	Electricity Public Conveniences 3/4/22*2/5/22 DD 18/5/22 approx	20 08
Total			1 500 92