




PANNETT PARK | WHITBY | YO21 1RE
TEL: (01947) 820227 | E MAIL: info@whitbytowncouncil.gov.uk

Dear Councillor,

31 May 2022

You are summoned to attend a meeting of the **FINANCE POLICY & GENERAL PURPOSES COMMITTEE** to be conducted at the **Pannett Gallery**, on **Tuesday 7 June 2022 at 6:00pm**, the agenda for which is set out below.



Michael King
Town Clerk

To: Councillors A Abbott, Mrs H Coughlan, R Dalrymple,
J Harston, A Jones, Mrs L Wild and Mrs N Wilson

Councillor G Goodberry(sub.)

NOTICE OF MEETING – this meeting is held under the town council's adopted scheme of delegation as an advisory meeting for decisions delegated to the Proper Officer.

AGENDA

- 1. CHAIR**
To elect a Chair of the Finance Policy and General Purposes Committee for the ensuing year.
- 2. APOLOGIES**
To receive apologies for inability to attend.
- 3. VICE-CHAIR**
To appoint a Vice-chair of the Finance Policy and General Purposes Committee for the ensuing year.
- 4. DECLARATION OF INTERESTS**
To declare any disclosable pecuniary interests or any other interests which members may have in the following agenda items and attached planning applications and consider any dispensation requests.
- 5. PUBLIC PARTICIPATION**
Standing Orders will be suspended for up to 15 minutes to allow for questions or statements about business items on the agenda, submitted by members of the public (limited to 3 mins per person).

6. TO CONSIDER ACTIONS REQUIRED IN ACCORDANCE WITH TERMS OF REFERENCE AT THE FIRST COMMITTEE MEETING OF A NEW COUNCIL YEAR.

Following the election of the Chair and Deputy Chair of the Planning Committee at the first meeting of the Committee in each Council year, the order of business shall be as follows:

- a. Confirmation of the accuracy of the minutes of the last meeting of the Committee held 12 April 2022 **(page 3)**
- b. Review of the terms of reference of the Committee.
- c. Review of the terms of reference of any sub-committee(s) of the Finance Policy & General Purposes Committee and appoint members as required.
 - i. Twinning Sub Committee.
 - ii. Events Sub Committee.
- d. Review of delegation arrangements to employees and to any sub-committee(s) of the Finance Policy & General Purposes Committee.
- e. Review of the anticipated Committee workload for the coming year.

General Purposes & Policy

7. ACTION OUTSTANDING FROM PREVIOUS MEETINGS

Verbal update from the Clerk on items outstanding from earlier meetings.

8. NORTH YORK MOORS NATIONAL PARK AUTHORITY

Parish Member Elections 2022

(page 9)

To consider the council's voting intention with respect this election – deadline for response 14 June 2022.

9. MEETING ACCESSIBILITY

(page 15)

Update attached

10. LETTER FROM CHAIR OF WHITBY LITERARY AND PHILOSOPHICAL SOCIETY

To consider a response to the letter (previously circulated) from the Chair of the WLPS to be recommended to Full Council as trustee of the Pannett Art Gallery and Whitby Museum Trust.

Finance

11. APPROVAL OF EXPENDITURE

(page 17)

To approve payments to 31 May 2022.

12. COST CENTRE EXPENDITURE TO 31 MAY 2022

(page 19)

To note income and expenditure to the end of Month 2 – 2022-23.

WHITBY TOWN COUNCIL

Minutes of the meeting of the **Finance, Policy and General Purposes** Committee held in the Pannett Gallery on Tuesday 12 April 2022 at 6:05pm (following a meeting of the Planning Committee).

Present: Councillors Harston (Chair) Mrs Coughlan, B Dalrymple, Goodberry, Mrs L Wild, and Mrs N Wilson.

Also: M King, Town Clerk.

NOTICE OF MEETING – Public Notice of the Meeting was given in accordance with Schedule 12, paragraph 10(2) of the Local Government Act 1972

F253/22 APOLOGIES FOR ABSENCE

Apologies were received from Councillor G Jackson.

MOVED by Councillor Harston, seconded by Councillor Mrs Wilson and unanimously

RESOLVED that Cllr Jackson's apologies be accepted.

F254/22 DECLARATION OF INTERESTS & REQUESTS FOR DISPENSATION

None.

F255/22 PUBLIC PARTICIPATION

No members of the public were present.

GENERAL PURPOSES & POLICY

F256/22 MINUTES OF MEETING HELD ON 1 MARCH 2022

MOVED by Councillor Mrs Wilson, seconded by Councillor Mrs Wild and unanimously

RESOLVED that the minutes of the meeting of the Finance Policy & General Purposes Committee meeting, held 1 March 2022 are accepted as an accurate record.

F257/22 ACTION OUTSTANDING FROM PREVIOUS MEETING

The Clerk provided a verbal update on the progress of resolutions from the previous meeting, which had been referred to Council, or for action at future meetings.

It was noted that following the unopposed election of 15 members with effect 9 May 2022, the resulting (4) vacancies would be advertised for co-option with a date for determination (prior to 28 June 2022) to be made at Annual Council on 17 May.

MOVED by Councillor Mrs Coughlan, seconded by Councillor Goodberry and unanimously

RESOLVED that the information be received.

F258/22 NOTICE OF MOTION

The motion was raised on the agenda by Cllr Barnett. Under Standing Order 1c it was taken on by Cllr Mrs Wild with a new seconder (Cllr Goodberry).

It was agreed that in response to the proposed motion, the areas to be examined should include:

- Acoustic dampening
- Portable wireless microphones and amplification; and
- Induction loop technology

MOVED by Councillor Mrs Wild, seconded by Councillor Goodberry and unanimously

RESOLVED that facilities in the Art Gallery are made compatible with the needs of people present with hearing impairment. All participants to have access to equipment to enable all persons present to fully take part in meetings, and be able to hear what speakers, the chair and members of the public are saying.

FINANCE

F259/22 APPROVAL OF EXPENDITURE

To approve payments and note receipts on behalf of the Council to 31 March 2022 (Appendix A).

MOVED by Councillor Mrs Coughlan, seconded by Councillor Goodberry and unanimously

RESOLVED that the schedule of expenditure up to 23 February 2022 in the sum of **£116.20** (as attached) is approved and submitted to Full Council and that the income in the sum of **£10,085.89** is noted.

F260/22 UNAUDITED BALANCE SHEET TO 31 MARCH 2022

Submitted: the unaudited out-turn figures for the year ending 31 March 2022.

MOVED by Councillor Mrs Wild, seconded by Councillor Dalrymple and unanimously

RESOLVED that the information be received.

F261/22 CONSIDER QUOTATIONS FOR CHRISTMAS LIGHTING 2022-2025

Submitted: three quotations from two suppliers to provide Christmas Lighting for the tree seasons 2022-23, 2023-24 and 2024-25.

The preferred specification was:

HIRE, INSTALLATION, REMOVAL & STORAGE OF:

22 no. Bio-Print pole mounted motifs

7 no. Bio-Print 1m x 1m star motifs

4 no. 1.15m x 1.5m Bio-Print star motifs

2 no. 1m x 1m Warm white bow motifs

4 no. W.2m x H.5m Twinkling warm white curtain lights

1 no. Bespoke 'Merry Christmas Whitby Bio-Print motif

120m Low voltage warm white twinkling string lights to 2 no. Trees

120m Low voltage red twinkling string lights to 2 no. Trees

120m Low voltage blue twinkling string lights to 2 no. Trees

2 no. 0.6m x 0.6m Star tree toppers

1 no. Recy-Print Whale

1 no. 150W Projector installed and left in situ

Testing of 48 no. Eyebolts – Year 1

Health check of electrical infrastructure – Year 1

MOVED by Councillor Harston, seconded by Councillor Mrs Wilson and unanimously

RESOLVED That the quotation from Blachere Illuminations UK Ltd, for three-year hire, installation, removal & storage of Christmas Lighting at an annual cost of £22,488.72 (ex VAT) be recommended to full council for approval.

7 June 2022

**FINANCE POLICY & GENERAL PURPOSES COMMITTEE – 12 APRIL 2022
APPROVAL OF EXPENDITURE & NOTING OF INCOME**

Whitby Town Council

Expenditure transactions - payments approval list – period to **31 March 2022**

Tn No	Gross	Date	Detail	
371	£13.68	28/03/2022	Sapphire Print Solutions	Cost per copy charges for February 2022
372	£23.40	28/03/2022	Cathedral Hygiene	Supply of Hygiene Services
373	£79.12	31/03/2022	Normans Business Solutions	Stationery & Supplies
	£116.20		Total	

Income transactions - period to **31 March 2022**

Tn No	Gross	Date	Detail	Heading
1154	£2.23	07/03/2022	Barclays Bank - Loyalty Reward	4000/15
1163	£3.46	07/03/2022	Barclays Bank - Base Rate Tracker Account Gross Interest 7 Dec - 6 Mar	11
1153	£20.00	08/03/2022	School (Toilet Code) - Toilet Code - Cheque - Ingleby Mill Primary	4000/18
1156	£30.00	08/03/2022	School (Toilet Code) - Toilet Code - Cheque - Churwell Primary	4000/18
1159	£4,720.20	09/03/2022	Literary & Philosophical Society - 60% Admission February 2022	4000/7
1157	£20.00	10/03/2022	School (Toilet Code) - Toilet Code - Cheque - Strawberry Fields	4000/18
1158	£30.00	14/03/2022	School (Toilet Code) - Toilet Code - Cheque - Cross Gates	4000/18
1160	£5,000.00	16/03/2022	Scarborough Borough Council - Grant for Pannett storage development	4000/16
1161	£250.00	23/03/2022	Stallholder, Christmas Festival 2022 Stall	4000/17
1162	£10.00	28/03/2022	School (Toilet Code) - Toilet Code - BACS - Academy St James	4000/18
	£10,085.89		Total	

Report

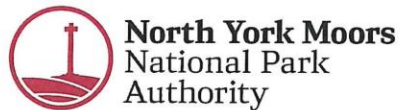
NORTH YORK MOORS NATIONAL PARK AUTHORITY

Parish Member Elections 2022

A ballot paper has been received for the election of a parish member to serve on the North York Moors National Park Authority.

The covering letter is attached, together with the statements of the two candidates.

A decision is sought from the Committee on the candidate for whom the town council should cast its vote, to meet the submission deadline of noon on 14 June 2022.



Tom Hind
Chief Executive

Your ref:

Our Ref: JMS/Coastal

Date: 25 May 2022

Mr Michael King
Whitby Town Council
Pannett Park
Whitby
YO21 1RE

Dear Mr King

NYMNPA – Parish Member Elections 2022

The closing date for the return of completed Ballot Papers will be Tuesday 14 June 2022 (by noon).

Please find attached:

- a) Ballot Paper, plus candidates' election statements for your Parish Area
- b) 2nd class pre-paid envelope for the return of the completed Ballot Paper

You will appreciate that this is a very tight timetable and all closing dates must be met. There is no provision for the late receipt of Ballot Papers. It is important therefore that you bear this closing date in mind when planning a suitable date for voting to take place. You should also allow sufficient time for posting via the 2nd class pre-paid envelope enclosed.

The count will take place in the Committee Room at The Old Vicarage, Helmsley at 4pm on Tuesday 14 June 2022. In the event of a tied vote, the successful candidate will be selected by drawing lots. The drawing of lots will take place immediately after the count. Once completed, the National Park Authority will contact the 4 successful candidates. The names will then be forwarded to the Department of the Environment, Food and Rural Affairs, together with the successful candidate's completed Defra screening questionnaire for the formal appointment letters to be issued. Existing Parish Members of the Authority remain as Members for up to three months, until the point at which Defra appoints the new ones.

Continued .

Working together to sustain the landscape and life of the North York Moors for both present and future generations to enjoy

The Old Vicarage, Bondgate, Helmsley, York YO62 5BP
01439 772700 general@northyorkmoors.org.uk
planning@northyorkmoors.org.uk northyorkmoors.org.uk



Report

Your ref:

Our Ref: JMS/Coastal

Date: 25 May 2022

If you have any queries on this matter, or need any further information or guidance, please do not hesitate to contact me.

Yours sincerely



Judith Seaton
Executive Support Team Leader

Report

Parish Member Elections 2022

Coast Area

Richard Ian Thompson

Newby and Scalby Town Council

Having more than ten years in the past serving the Park Authority as Parish Representative for the Coastal Area Parish Forum I consider it is more important than ever to work with the new North Yorkshire Council and fellow partners in upholding the principles and values of the Park Authority in these economic difficult times. With an excellent attendance record which I intend to maintain to serve both Authority and Parishes.

All the economic constraints need the partnership working together in delivering the parks purposes, enhancing the diverse patchwork makeup of farming, fishing, mining and tourism, even the dark skies are all the park's assets to be capitalised.

Conservation, wildlife, cultural heritage and local community's issues should be addressed. The loss of TV reception over many months from the Billsdale mast/ transmitter which covers the Park and countywide resolved.

Let's find solutions to benefit all concerned.

Document title

Report

Parish Member Elections 2022
Coast Area
George Robert Marley
Burniston Parish Council

It's been a privilege being the Coastal Area Parish Member of the NYMNP for the last three years. Everyone has been very

supportive in listening to my concerns and providing me with help when it was needed. Becoming familiar with the pre-meeting

application documents initially seemed a horrendous task due to the vast amount of information to be considered at the planning meetings.

We're all very fortunate to have the national park on our doorstep with its scenery, farming and coastal landscapes, moors, rivers,

woodlands and wildlife. It is imperative we protect the area from over-development and unnecessary industrial damage. The

emphasis on encouraging dark skies is very important. While understanding the need to encourage visitors and protect the

livelihoods of those who live/work in the Park, it's vital the unique nature of the Park is protected and traditional ways of caring

for the countryside and its flora/fauna are encouraged.

MEETING ACCESSIBILITY

At the last meeting of this Committee on 12 April, the issue of making meetings accessible to those with hearing impairment was considered at item F258/22. It was resolved that facilities in the Art Gallery are made compatible with the needs of people present with hearing impairment. All participants to have access to equipment to enable all persons present to fully take part in meetings, and be able to hear what speakers, the chair and members of the public are saying.

This recommendation was made to Council, meeting as Annual Council on 17 May 2022. At that meeting, it was further resolved that this should include examination of the "layout of the room and lighting."

In an effort to experiment with alternative venues, Extraordinary Council was held in the Normanby Room on 31 May 2022. Similarly, Full Council scheduled on 5 July and 6 September has been booked into The Coliseum.

Both venues have been identified by members as potentially more suitable than the Pannett Gallery for meetings.

It was considered that proposals should also be sought on technical solutions to the perceived problems of acoustics in the main gallery including, but not necessarily limited to:

At the last meeting, it was agreed that in response to the proposed motion, the areas to be examined should include:

- Acoustic dampening
- Portable wireless microphones and amplification; and
- Induction loop technology

In addition, advice is being sought from Whitby DAG on suitable technologies and suppliers in these areas who may be approached to provide estimates of feasibility and cost.

A verbal update will be provided at the meeting.

Report

APPROVAL OF EXPENDITURE TO 31 MAY 2022

Ledger date	Tran	Net	Detail
09/03/2022	3	2,329.77	Everflow Limited - Water Bill - February
17/03/2022	2	242.25	Made By Cooper Ltd. - 500 off Queen's Platinum Jubilee Enamel Badge
18/03/2022	4	-2,329.77	Everflow Limited - Water Bill - February (Re-estimated) Amount Due
01/04/2022	5	595.27	Scarborough Borough Council - Trade Refuse 2022-23
01/04/2022	6	6,000.00	Scarborough Borough Council - Pier Footbridge Contribution 2022-23
01/04/2022	7	1,496.00	YLCA - Subscription 2022-23
01/04/2022	8	119.90	Zoom - Subscription 2022-23
01/04/2022	11	71.00	SAGE UK Ltd - Payroll Subscription April 2022
01/04/2022	14	155.15	Document Solutions - April Bill
01/04/2022	22	176.73	Grenke Leasing - Quarterly Charge - Photocopier Lease
01/04/2022	34	308.98	Seimens Financial Services Ltd - Telephone lease charge and fee
04/04/2022	21	13.00	Barclays Bank - Commission Charges 14 Feb - 13 Mar
05/04/2022	33	12.65	Coates Marine - Flagpole rope (11m)
06/04/2022	23	100.00	Whitby Football Club - Town Mayor's Donation
07/04/2022	13	954.73	ENGIE Gas Limited - Gas Charges - April 2022
08/04/2022	12	107.50	Double Tree By Hilton (Hull) - Room & Breakfast 8 April 2022 - Mayoral Visit
12/04/2022	15	85.00	Scarborough Lifts - Supplied and laid on the lift pit floor Granules to soak up the oil
13/04/2022	16	112.20	Edge It Systems Ltd - Microsoft 365 Monthly Fee (March)
15/04/2022	9	1,966.36	Ellis Whittam - Employment (Year 4)
15/04/2022	10	145.00	Ellis Whittam - Employment Insurance (DIFFERENT BANK DETAILS)
18/04/2022	19	740.69	Everflow Limited - Water Bill - April (Re-estimated) Amount Due
20/04/2022	17	65.00	Whitby Area Development Trust - Hire of James Cook Theatre - Annual Town Assembly, 20 April 2022
21/04/2022	25	13.11	EE Limited - Mobile Phone Charge (April)
21/04/2022	39	180.00	Brian Oakley - External window clean - April
25/04/2022	26	1,006.49	TotalEnergies Gas & Power - Electricity (PAG & Museum) April
25/04/2022	42	979.93	TotalEnergies Gas & Power - Electricity (PAG & Museum) May
27/04/2022	20	20.00	Edge It Systems Ltd - Additional Concurrent User (pro-rata to 20-09-22) for Internal Audit
27/04/2022	32	19.50	Cathedral Hygiene - Air Freshener Servicing (April)
28/04/2022	18	70.00	Green End Electrical - Call out to investigate track lighting in exhibition room. Switch and track inspected and tested, several lamps removed and replaced.
01/05/2022	38	71.00	SAGE UK Ltd - Payroll Subscription May 2022
07/05/2022	40	668.08	ENGIE Gas Limited - Gas Charges - May 2022
10/05/2022	36	10.30	Barclays Bank - Commission Charges 14 Mar - 13 Apr
11/05/2022	35	100.00	Collective Knowledge Fund - Town Mayor's Donation
11/05/2022	37	200.00	North Sea Conservation - Town Mayor's Donation
18/05/2022	43	2,802.11	Everflow Limited - Water Bill - May
23/05/2022	41	13.11	EE Limited - Mobile Phone Charge (May)
		19,621.04	
		33,130.63	Confidential Transactions
		52,751.67	Total

Report

EXPENDITURE TO 31 MAY 2022

	Ledger date	Supplier	Net (£)	
Whitby Town Council Expenditure				
5000 Core & Democratic Expenditure				
5000/1 Administration				
5000/1/19 Staff Travel Expenses				
5000/1/20 Subscriptions				
5000/1/20/1 YLCA/NALC				
	01/04/2022	YLCA	1,496.00	
			Sub-total	1,496.00
5000/1/20/2 SLCC				
5000/1/20/3 Yorkshire Society				
5000/1/20/4 Rural Services Network				
			Text66:	1,496.00
5000/2 Civic & Councillors				
5000/2/1 Stationery				
5000/2/2 Photocopying				
	01/04/2022	Grenke Leasing	176.73	
			Sub-total	176.73
5000/2/3 Adverts				
5000/2/4 Postage				
5000/2/5 Telephones/broadband/email				
	21/04/2022	EE Limited	13.11	
		Seimens Financial		
	01/04/2022	Services Ltd	308.98	
	01/04/2022	Document Solutions	155.15	
			Sub-total	477.24
5000/2/6 Office Equipment				
5000/2/6/1 Computing				
5000/2/6/2 Furniture				
5000/2/6/3 Consumables				
5000/2/7 Audit				
5000/2/9 IT Hosted Applications				
	01/04/2022	SAGE UK Ltd	71.00	
	01/04/2022	Zoom	119.90	
	13/04/2022	Edge It Systems Ltd	112.20	
	27/04/2022	Edge It Systems Ltd	20.00	
	01/05/2022	SAGE UK Ltd	71.00	
			Sub-total	394.10
5000/2/10 Website				
5000/2/11 Computer Maintenance				
5000/2/12 Insurance				
	15/04/2022	Ellis Whittam	90.00	
			Sub-total	90.00
5000/2/13 Bank Charges				
	04/04/2022	Barclays Bank	13.00	
	10/05/2022	Barclays Bank	10.30	
			Sub-total	23.30
5000/2/14 Councillors' Travel & Subsistence				
	15/04/2022	Ellis Whittam	55.00	
	15/04/2022	Ellis Whittam	1,966.36	
			Sub-total	2,021.36
5000/2/15 Legal Costs				
	20/04/2022	Whitby Area Development Trust	65.00	
			Sub-total	65.00
5000/2/16 Data Protection Annual Fee				
5000/2/17 HR Advisory Service				
5000/2/18 Staff Training				
				3,247.73
5000/3/1 Mayor's Allowance				

Report

	Ledger date	Supplier	Net (£)	
	06/04/2022	Whitby Football Club	100.00	
	08/04/2022	Double Tree By Hilton (Hull) North Sea	107.50	
	11/05/2022	Conservation Collective	200.00	
	11/05/2022	Knowledge Fund	100.00	
		Sub-total		507.50
5000/3/2 Councillors' Training				
5000/3/3 Civic Regalia				
5000/3/4 Election/Polls				
5000/3/5 Mayoral Board				
5000/3/6 Honorary Freeman				
5000/3/7 Annual Report				
5000/3/8 Plaques and Pennant Gifts				
5000/3/9 Hospitality				
5000/3/10 Contingencies				
5000/3/11 Section 137				
5000/3/12 Civic Events				
5000/3/13 Twinning				
				5,251.23
5001 Facilities Management				
5001/1 Gas				
	07/04/2022	ENGIE Gas Limited	954.73	
		Sub-total		954.73
5001/2 Electricity				
	25/04/2022	TotalEnergies Gas & Power	1,006.49	
		Sub-total		1,006.49
5001/3 Water Charges				
5001/4 Trade Waste				
	01/04/2022	Scarborough Borough Council	595.27	
		Sub-total		595.27
5001/5 Business Rates				
5001/6 Hygiene Contracts				
	27/04/2022	Cathedral Hygiene	19.50	
		Sub-total		19.50
5001/7 Security Patrols				
5001/8 Alarm Call Outs				
5001/9 ADT Contract				
5001/10 ADT Repairs and Maintenance				
5001/11 Cleaning/Hygiene Supplies				
	21/04/2022	Brian Oakley	180.00	
		Sub-total		180.00
5001/12 Fixtures and Fittings (R&M)				
5001/13 Lift Maintenance				
	12/04/2022	Scarborough Lifts	85.00	
		Sub-total		85.00
5001/14 Operational Equipment (New)				
5001/15 Air Conditioning				
5001/16 Heating System				
5001/17 Repairs & Maintenance (General)				
	28/04/2022	Green End Electrical	70.00	
		Sub-total		70.00
5001/99 Maintenance Reserve				
				2,910.99
5002 Services				
5002/1 Allotments				
5002/1/1 Infrastructure				

Report

	Ledger date	Supplier	Net (£)	
5002/1/2 Grounds Maintenance				
5002/1/3 Clearance				
5002/2 Public Conveniences				
	18/04/2022	Everflow Limited	740.69	
			Sub-total	740.69
5002/4 Christmas Lights				
5002/5 Notice Board				
5002/8 Spital Bridge - Residents Parking site				
5002/10 Abbey / Caedmon Footpath				
5002/11 Captain Cook Statue				
5002/12 Old Town Hall Survey				
5002/13 War Memorial				
5002/14 Harbour Story Boards (R&M)				
5002/15 Welcome to Whitby Sign (R&M)				
5002/16 Climate Emergency Engagement				
5002/17 Victoria Spa Well (R&M)				
5002/18 East Pier Footbridge				
	01/04/2022	Scarborough Borough Council	6,000.00	
			Sub-total	6,000.00
5002/19 Christmas Festival				
5002/20 Other Events				
5002/20/1 Armed Forces				
5002/20/2 Jubilee				
5002/20/3 Falkland's 40th				
5002/20/4 Queen's Baton Relay				
5002/21 Armistice Day/Remembrance				
	05/04/2022	Coates Marine	12.65	
			Sub-total	12.65
5002/30 Modern Apprentice Contribution				
5002/40 Grants				
				6,753.34
6000 Staffing				
6000/1 Nett Salaries				18,711.91
6000/2 Tax	14/04/2022	HMRC	1,327.40	
6000/3/1 Employees' NIC	14/04/2022	HMRC	1,112.22	
6000/3/2 Employer's NIC	14/04/2022	HMRC	1,346.82	
			Sub-total	1,346.82
6000/4 Pension Contributions				
6000/4/1 Employees' Contribution	14/04/2022	North Yorkshire Pension Fund	909.68	
6000/4/2 Employer's Contribution (20.3%)	14/04/2022	North Yorkshire Pension Fund	2,560.54	
			Sub-total	2,560.54
			Total	22,172.22