

Sutton-in-Craven Parish Council

Minutes of the Meeting of Sutton-in-Craven Parish Council held in the
Community Centre, North Street on Monday April 3rd 2023

Payments Schedule

	SUPPLIER	DEBIT	DESCRIPTION
SPC130	Open Spaces Society	45.00	Subscriptions
SPC131	Viking Direct	94.58	Printer ink, Laminating pouches
SPC132	Jacs	15.43	Broom handle, Wipes
SPC133	E-on Next	100.02	Park/Pavilion Gas
SPC134	E-on Next	112.41	Park/Pavilion Electric
SPC135	Ripon Farm Services	13.03	Mole Trap Barrel
SPC136	Anthony Appleyard	225.00	Electrical works
SPC137	Sugden Amenity	360.00	Veri-drain playing field
SPC138	Mark Hough Expenses	69.00	Coat 38.99, 30.01 fuel
SPC01	Scribe	673.92	Accounts software
SPC02	Staff	M 3782.21	salaries
SPC03	HM Revenue & Customs	M 568.66	Tax & National Insurance
SPC04	NYCC Pension Fund	M 1148.85	Pension contributions
SPC05	A J Gallaghers	3,143.03	Insurance
SPC06	YLCA	803.00	Membership

Pavilion

		Debit	
Pav181/187/189/204	B & Q	203.35	Paint Pavilion main room/Back room/Kitchen/Toilets
Pav182/200/201	The Range	224.08	Radiator covers/stock/Thumb tacks, Spray paint
Pav183/205	Crystal Bar Equipment	187.20	dishwasher
Pav184	B & M	10.38	Washing up bowl, drawing pins, broom
Pav185/190/196/197/198/199/203	Amazon	157.67	Adhesive vinyl/stock/signs/smoke alarm/padlock/dish
Pav186	Easy Equipment	27.66	Health & Safety kitchen signs
Pav188	M Jessop	16.00	Window cleaner
Pav191	Aldi	88.14	stock
Pav192	Sweet Moments Ltd	115.00	Stock/cakes
Pav193	Jl Brooks	707.81	stock
Pav194	Royd Ices	682.19	stock
Pav195	Craven Bakery	42.10	stock
Pav202	Moneysoft	93.60	Accounts software

PC13	Tesco	28.00	Park Bin liners
PC14	Amazon	7.50	Grease proof paper
PC15	Amazon	14.98	Bunting
PC16	B & Q	11.00	Rollers
Pc17	Crosshills Handyman	13.50	keys