Sutton-in-Craven Parish Council

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

Finance Schedule

It was agreed that the following Cheques be signed, Payments, Orders and Transfers be made:

	SUPPLIER	DEBIT	DESCRIPTION
SPC52	E-on Next	636.11	Park/Pavilion Electricity
SPC53	E-on Next	60.01	Pavilion Gas
SPC54	Playdale Playgrounds	881.80	50% Ladder Walk, Monkey Bars
SPC55	Rhys Thomas	186.00	Park toilets handles
SPC56	Croner	163.75	Employment, Health & Safety
SPC57	P Svarinskis	650.00	Park maintenance
SPC58	PKF Littlejohn	504.00	External Audit
SPC59	Staff (5)	3871.21	salary
SPC60	HM Revenue & Customs	584.66	Tax & National Insurance
SPC61	NYC Pension Fund	1122.41	Pension contributions
SPC62	E-on Next	34.90	Pavilion Gas
SPC63	E-on Next	658.81	Park/Pavilion Electricity