Sutton-in-Craven Parish Council

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

Payments Schedule

	SUPPLIER	DEBIT	DESCRIPTION
SPC38	Community Centre	240.00	Room Rent
SPC39	Jacs	39.71	Gloves, gorilla tub, cable ties
SPC40	E-on Next	662.42	Park Electricity
SPC41	E-on Gas	166.53	Pavilion Gas
SPC42	Ripon Farm Services	264.00	Hedge Trimmer
SPC43	Ripon Farm Services	271.09	John Deere Mower Service & parts
SPC44	North Yorkshire Council	6346.56	Energy Lighting
SPC45	Park Keepers Expenses	237.59	plants, fuel, bee removal, cement
SPC46	LBS worldwide Ltd	49.25	Rose feed
SPC47	Croner	163.75	Employment Health & Safety
SPC48	North Yorkshire Council	175.44	Street Lighting Maintenance 2022-2023
SPC49	Staff	3871.41	Salaries
SPC50	HM Revenue & Customs	584.46	Tax & National Insurance
SPC51	NYC Pension Fund	1122.41	Pension contributions

Pavilion

		Debit	
Pav47/62	JL Brooks	1067.11	stock
Pav48/52/53/56/57/64	Aldi	196.91	stock
Pav49/61	Royd Ices	1213.13	stock
Pav50	Minstrel Nurseries	55.00	Plants
Pav51	Co-operative	12.00	stock
Pav54	Amazon	7.99	stock
Pav55	Class One	29.99	onions
Pav58	Crystal Bar Equipment	102.96	dishwasher
Pav59	B & M	18.96	stock
Pav60	Asda	26.95	Frying pan
Pav63	Mobberley Cakes	124.87	stock