

# Sutton-in-Craven Parish Council

Minutes of the Meeting of Sutton-in-Craven Parish Council held in the  
Community Centre, North Street on Monday 5<sup>th</sup> December 2022

## Finance Schedule - Payments

	SUPPLIER	DEBIT	DESCRIPTION
SPC95	Croner	163.75	Employment, Health & Safety
SPC96	E-on Next	214.24	Park/Pavilion Electricity
SPC97	E-on Next	16.89	Park/Pavilion Gas
SPC98	Agrovista	99.11	Bowling Green Maintenance
SPC99	Business Stream	212.20	Park/Pavilion Water
SPC100	Mark Hough	174.02	80.00Wellies, 20.01 bin liners, 74.01 Fuel
SPC101	Staff (4 members)	5450.97	Salaries (including back pay)
SPC102	HM Revenue & Customs	1335.44	Tax & National Insurance
SPC103	NYCC Pension Fund	1741.77	Pension contributions

## Pavilion

		Debit	
Pav154	Amazon	39.53	stock
Pav155/156/158/160	Aldi	113.04	stock
Pav157	Crystal Bar Equipment	93.60	dishwasher
Pav159	Amazon	104.99	Hedgehog guttering for Pavilion 40 metres
Pav161	Home Bargains	45.73	stock
Pav162	Co-operative	30.00	stock
Pav163	B & M	48.97	Paint for toilets

## Petty Cash

Pc11	D Emmott	50.00	Christmas decorations & Stock
	Adjustment pc09/06	8.82	stock