

# Sutton-in-Craven Parish Council

Minutes of the Meeting of Sutton-in-Craven Parish Council held in the  
Community Centre, North Street on Monday 15<sup>th</sup> May 2023

## Finance Schedule - Payments

	SUPPLIER	DEBIT	DESCRIPTION
SPC07	Croner	163.75	Employment
SPC08	Jacs	53.84	Paint – Bowling Green
SPC09	NFU Mutual	203.29	Tractor Insurance
SPC10	E-on Next	93.72	Pavilion Gas
SPC11	E-on Next	140.68	Pavilion Electric
SPC12	Rhys Thomas	1,134.00	Pavilion radiators / Gas Checks for Pavilion and lodge
SPC13	Ripon Farm Services	58.80	Battery
SPC14	Anthony Appleyard	25.00	Floodlight switch box cover
SPC15	Jam Electrical	300.00	Pavilion lights
SPC16	Viking	200.27	Bins, laminating pouches, paper ink etc
SPC17	Staff	4394.61	Salary
SPC18	HM Revenue & Customs	1029.26	Tax & National Insurance
SPC19	NYCC Pension Fund	1382.40	Pension contributions
SPC20	Anthony Appleyard	45.00	PAT Testing
SPC21	Jacs	173.78	Radar Lock
SPC22	NYCC	677.98	Waste management (bins)
SPC23	Agrovista	556.21	10 litre, seaweed, Humic Acid, Wetting Agent, Roundup
SPC24	Craven Engraving	25.00	Coronation plaque
SPC25	E-on Next	597.74	Park/Pavilion Electric
SPC26	Sky	65.00	Mar, April, May
SPC27	Business Stream	118.16	Park/Pavilion Water
SPC28	E-on Next	136.73	Park/Pavilion gas
SPC29	Croner	163.75	Employment
SPC30	Ripon Farm Services	57.24	Strimmer, oil
SPC31	Chubb Fire & Security Ltd	247.83	Fire Extinguisher / safety check

## Pavilion

		Debit	
Pav01	Zettle Card Reader	15.00	Top up
Pav02/11/15/26	Amazon/DE	165.52	Stock
Pav03/23	B & M	68.02	stock
Pav04/05/16/20/22/25/26/27	Aldi	345.20	stock
Pav06/13	B & Q	76.12	paint
Pav07	Royd Ices	967.49	stock
Pav08/12/19/29	JL Brooks	1564.88	stock
Pav09	Secret garden	39.88	Coronation Roses for garden
Pav10	Crystal Bar Equipment	102.96	Dishwasher April
Pav14	Amazon	23.96	Coronation prizes
Pav17/28	Argos	37.49	laminator
Pav18	Wilko	28.95	storage
Pav21	Tesco	22.00	Bin liners park
Pav24	Create	145.30	website
Pav30	Microsoft	59.99	Computer software

