

Sutton-in-Craven Parish Council

Minutes of the Meeting of Sutton-in-Craven Parish Council held in the
Community Centre, North Street on Monday 1st August 2022

Finance Schedule - Payments

	SUPPLIER	DEBIT	DESCRIPTION
Spc49	Eon-Next	200.25	Pavilion Electric
SPC50	Eon-Next	38.12	Pavilion Gas
SPC51	Croner	163.75	Employment HR
SPC52	Viking Direct	111.82	stationery
SPC53	Yorkshire Councils Association	50.00	Councillor Training
SPC54	Staff	3529.14	Salaries
SPC55	HM Revenue & Customs	506.40	Tax & National insurance
SPC56	NYCC Pension Fund	1064.15	Pension contributions

Pavilion

		Debit	
Pav 63	Net World Sports	120.94	Football nets
Pav64	JL Brooks	130.17	stock
Pav65/77/80	Aldi	164.07	stock
Pav66	Yorkshire Trading	34.79	Bin liners Park
Pav67/76	Craven Bakery	130.96	stock
Pav68	Home Bargains	13.06	stock
Pav69	Keelham Farmshop	14.85	20kg Onions
Pav70	Zettle/phone top up	15.00	Card reader
Pav71	Amazon	43.98	Butter portions
Pav72	Co-op	9.10	stock
Pav73	Morrisons	20.00	stock
Pav74	Viking Direct	133.51	Air Cooler
Pav75	Royd Ices	720.53	stock
Pav78	Crystal Bar Equipment	93.60	dishwasher
Pav79	JL Brooks	504.89	stock