

NORTON ON DERWENT TOWN COUNCIL ACCOUNTS AUGUST 2023

Julian Hall First Aid	First Aider Skatepark Event	150.00	Cheque
Malton Town Council	Neighbourhood Plan Printing Costs	1000.00	On-line Payment
Malton Town Council	Maintenance Qtr 2	339.00	On-line Payment
Malton Town Council	CCTV Maintenance Qtr 1	339.00	On-line Payment
Russells	Cemetery Mower Blade	34.64	On-line Payment
Harrisons Hire & Sales	Electric	51.71	On-line Payment
Anti Freeze (York) Ltd.	Watering on the bridge	720.00	On-line Payment
Hags	Inspection King Georges Playground	90.00	On-line Payment
R Yates & Sons Limited	Bin bags & wood stains	22.39	On-line Payment
Tyke 2000 Limited (inv 000194)	Fuel	40.01	On-line Payment
Tyke 2000 Limited (inv 000197)	Fuel	40.01	On-line Payment
NT Fargher	Topping Bazley Lane	144.00	On-line Payment
Spectrum	Photocopying	76.83	On-line Payment
Rotherham Metropolitan Council	Yorkshire Day Civic Celebration	110.00	On-line Payment
Staff Salaries	Salaries (July)	5592.85	On-line Payment
NYC	Pension	619.23	On-line Payment
HMRC	Tax & NI	1819.05	On-line Payment
Aviva	Pension	807.32	Direct Debit
British Gas	Beverley Road	23.50	Direct Debit
Business Stream	Water Council Chamber	95.09	Direct Debit
North Yorkshire Council	Cemetery Business Rates	217.00	Direct Debit
North Yorkshire Council	Chamber Business Rates	356.00	Direct Debit
BT	Chamber Phone line	76.64	Direct Debit
Total		12764.27	

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