

NORTON ON DERWENT TOWN COUNCIL ACCOUNTS NOVEMBER 2023

| | | Invoice No. | Amount | Cheque |
|---------------------------|-------------------------------|-------------|-------------|-----------------|
| R Yates | Weedkiller | 145401 | £ 9.50 | On-line Payment |
| R Yates | Bin Bags (Cemetery) | 1474171 | £ 5.40 | On-line Payment |
| Smith of Derby | Chambers Annual Clock service | 129386 | £ 301.20 | On-line Payment |
| Foots Upholstery | Chamber Chairs | 2565 | £ 1,546.00 | On-line Payment |
| Bramhalls | Professional fees | 5658 | £ 4,800.00 | On-line Payment |
| Direct Imaging | Office supplies | 110370 | £ 51.94 | On-line Payment |
| Harrison Hire & Sales | Electric monthly Skatepark | 269877 | £ 51.19 | On-line Payment |
| Derwentio Fire & Security | CCTV Service Skatepark | 3303 | £ 72.00 | On-line Payment |
| Chris Brigham | Chamber windows cleaning | 2615 | £ 25.00 | On-line Payment |
| Malton Town Council | CCTV Monitoring & Maintenance | 3656 | £ 1,151.50 | On-line Payment |
| YLCA | Talking Table Training Clerk | 1141 | £ 70.00 | On-line Payment |
| Spectrum Limited | Photocopying | 26754 | £ 17.03 | On-line Payment |
| Tyke 2000 | Fuel Cemetery (sept) | 202 | £ 40.01 | On-line Payment |
| Tyke 2000 | Fuel Cemetery (oct) | 204 | £ 40.01 | On-line Payment |
| Julian Hall First Aid | Xmas Light Event (Nov) | 204845 | £ 150.00 | On-line Payment |
| Julian Hall First Aid | Senior Citizens event (Jan) | 204844 | £ 100.00 | On-line Payment |
| Staff Salaries | Salaries (October) | | £ 6,016.86 | On-line Payment |
| NYC | Pension | | £ 619.23 | On-line Payment |
| HMRC | Tax & NI | | £ 2,022.12 | On-line Payment |
| Aviva | Pension | | £ 807.32 | Direct Debit |
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| Total | | | £ 17,896.31 | |

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