**NORTON ON DERWENT TOWN CO ACCOUNTS FEBRUARY 2024**

| Supplier | Description | Inv No | Amount | Cheque |
|---|---|---|---|---|
| Harrison Hire & Sales | Skatepark Electric | 271822 | £ 117.68 | On-line Payment |
| Harrison Hire & Sales | Spark Pug (Cemetery) | 271064 | £ 28.20 | On-line Payment |
| Caroline Pillow | Auditor Consultancy | 2232 | £ 125.00 | On-line Payment |
| Russells | 2 Gates repairs (K.GeorgesPA) | 2626 | £ 367.51 | On-line Payment |
| Bramhalls | Professional Fees | 5813 | £ 840.00 | On-line Payment |
| Jewsons | Wood (Cemetery) | 179965 | £ 41.47 | On-line Payment |
| Tyke 2000 | Fuel (Cemetery) | 222 | £ 65.02 | On-line Payment |
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| Staff Salaries | Salaries (January) | | £ 4,327.65 | On-line Payment |
| NYC | Pension (December) | | £ 619.23 | On-line Payment |
| HMRC | Tax & NI (December) | | £ 1,347.25 | On-line Payment |
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| **Total** | | | £ 7,879.01 | |

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