## NORTON ON DERWENT TOWN CO ACCOUNTS FEBRUARY 2024

Supplier	Description	Inv No	Amount	Cheque
Npower	Xmas Lights Electric (Dec/Jan)	9854269	£ 141.28	On-line Payment
Direct Imaging	Shelving/ Office	112304	£ 185.94	On-line Payment
Harrison Hire & Sales	Electric Skatepark	272501	£ 91.49	On-line Payment
Bayes Trees	Cemetery Tree Works	4631	£ 792.00	On-line Payment
GMC Fire & Security	Servicing of fire extiguishers	47542	£ 180.00	On-line Payment
Chris Brigham	Cleaning of Chamber windows	2786	£ 20.00	On-line Payment
Oscars wine and Dine	Seniors meal (jan)	108	£ 1,526.00	On-line Payment
R Yates	Big Bags Cemetery	1518882	£ 6.00	On-line Payment
R Yates	Nails and Bin bags Cemetery	1527463	£ 11.90	On-line Payment
Malton Town Council	CCTV 4G Data SIM 12 months	3706	£ 720.00	On-line Payment
Staff Salaries	Salaries (February)		£ 6,924.18	On-line Payment
NYC	Pension (February)		£ 1,135.20	On-line Payment
HMRC	Tax & NI (Fenruary)		£ 2,761.05	On-line Payment
Total			£ 14,495.04	

Signature:

Signature: