NORTON ON DERWENT TOWN COUNCIL ACCOUNTS MAY 2024

Supplier	Description	Inv No	Amo	unt	Cheque
Yorkshire Housing	Chamber rent (Quarterly)	20494	£	1,711.32	On-line Payment
Malton Town Council	CCTV QTR 1	3712	£	1,470.20	On-line Payment
Account Solutions	Payroll July23-March 24	324	£	446.50	On-line Payment
Tyke 2000	Cemetery Fuel	224	£	75.01	On-line Payment
Rialtas	Year End Closedown	31533	£	1,041.60	On-line Payment
Harrison Hire	Skatepark	273676	£	52.87	On-line Payment
Ryedale Web Services	Website Annual	7391	£	199.00	On-line Payment
SLCC	Clerk ILCA	202708-2	£	30.00	On-line Payment
ROSPA	Annual Inspection Skatepark	78360	£	312.00	On-line Payment
Malton Town Council	Sub contract hours x 2 months	3718	£	1,552.20	On-line Payment
Norton Hardware	Cleaning products	429	£	30.12	On-line Payment
Chris Bingham	Chamber Windows Cleaning QTR.	2874	£	20.00	On-line Payment
R Yates	Drill Set (Maintenance)	1542453	£	9.99	On-line Payment
ВАТА	ROSATE Checmical	1260699	£	122.22	On-line Payment
Allotment Association	Compost		£	162.00	On-line Payment
Malton Town Council	Neighbourhood Plan	3719	£	578.13	On-line Payment
Bayes Trees Services	Burdale Close JULY 23 Invoice	4537	£	396.00	On-line Payment
Ryedale Web Services	Domain renual (2 years)	7395	£	73.20	On-line Payment
Spectrum	Photocopying	32034	£	16.80	On-line Payment
Bayes Tree Services	Cemetery Works	23	£	1,632.00	On-line Payment
Hainsworth Plant Hire	Cemetery mini digger	1836	£	180.00	On-line Payment
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Staff Salaries	Salaries (April)		£	4,742.04	-
NYC	Pension (April)		£	1,354.56	On-line Payment
HMRC	Tax & NI (April)		£	1,438.33	On-line Payment
				17 646 00	
Total			£	17,646.09	

Signature: Signature: