

NORTON ON DERWENT TOWN COUNCIL ACCOUNTS JUNE 2024

Supplier	Description	Inv No	Amount
G Burley & Sons Ltd.	Hanging baskets & bridge planters	14015520	£ 3,089.76
Bramhalls	Professional Services	6023	£ 216.00
Ray Darley	Flail Hedge Cutting (cemetery)	4978	£ 270.00
Harrison Hire	Skatepark Electric	274462	£ 52.96
R Yates	Cleaning solution Riverside/Skatepark	1553644	£ 26.00
YLCA	Code of Conduct Training (MAY)	2343	£ 295.50
Hainsworth Plant Hire	Digger Cemetery	1844	£ 180.00
Hainsworth Plant Hire	Digger Cemetery	1850	£ 180.00
IT Spectrum	Photocopying Office	32884	£ 15.76
GMC Fire & Security	CCTV Bright Steels	48146	£ 57.60
Malton Town Council	Neighbourhood Plan 50%	3722	£ 120.00
Tyke 2000	Fuel Cemetery	230	£ 80.01
Broxap	2 Replacement Bins Post mounted	317623	£ 231.60
Staff Salaries	Salaries (May)		£ 4,742.04
NYC	Pension (May)		£ 1,354.56
HMRC	Tax & NI (May)		£ 1,438.33
Total			£ 12,350.12

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