

NORTON ON DERWENT TOWN COUNCIL ACCOUNTS JULY 2024

Supplier	Description	Inv No	Amount
R Yates & Sons	Replacement Plants	1574648	£ 9.50
R Yates & Sons	Replacement Plants	1575167	£ 5.00
R Yates & Sons	Malcolm Safety Boots PPE	1572005	£ 45.95
R Yates & Sons	Cemetery Bin Bags	1569477	£ 6.00
Jewson	Cemetery Soil Box Timber	186455	£ 250.98
GMC Fire & Security	Alarm System & Lighting Safety Checks	47539	£ 153.60
Harrison Hire	Cemetery Parts for mower	274948	£ 56.09
Harrison Hire	Skatepark Electric	275161	£ 48.97
Malton Town Council	CCTV (upgrade) wireless links	3726	£ 3,493.85
Malton Town Council	CCTV Qtr2 Maintenance & Monitoring	3728	£ 1,160.83
Malton Town Council	Hanging Baskets Watering May-Sept	3742	£ 1,600.00
Malton Town Council	Qtr 1 CCTV Connectivity	3746	£ 371.25
Spectrum IT	Photocopier	33962	£ 15.24
Tyke 2000	Cemetery Fuel	235	£ 40.00
Bayes Tree Services	Church Street tree removed/clearance	64	£ 528.00
Streetscape	Playground Inspections	6159	£ 384.00
YLCA	Clerks Training Day (Selby)	2459	£ 70.00
A & M Metcalfe	NIB Plants fro town Planters	2024	£ 212.52
Direct Imaging Supplies	Stationery	114550	£ 67.74
Staff Salaries	Salaries (June)		£ 4,760.62
NYC	Pension (June)		£ 1,328.59
HMRC	Tax & NI (June)		£ 1,442.32
Total			£ 16,051.05

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