

NORTON ON DERWENT TOWN COUNCIL ACCOUNTS AUGUST 2024

Supplier	Description	Inv No	Amount
Zoho Corporation Limited	Zoho Workplace emails Annual	400137	£ 187.20
Bayes Trees Services Limited	Emergency Tree Works affecting BT line	72	£ 336.00
Jewson	Paving/Cement/Sand (Church St)	187368	£ 120.02
Jewson	Paving/Cement/Sand (Church St)	187418	£ 20.00
Harrison Hire & Sales	Skatepark Electric	275820	£ 48.54
Harrison Hire & Sales	Cemetery repair of mower	276119	£ 101.76
R Yates & Sons Limited	Summer Bedding Replacements	1587635	£ 5.00
Acorn Community Care	Artwork Church Street	1492	£ 250.00
CPC	Battery for watering trolley	5055407	£ 26.90
Boxap	2 replacement bins	322352	£ 231.60
MNAP	Funding for Newsletter (N Plan)	60801	£ 350.00
Tyke 2000	Cemetery fuel	239	£ 40.06
R Yates & Sons Limited	PPE Faceshield	1558404	£ 16.99
R Yates & Sons Limited	H & S Highlighter Paint	1563105	£ 10.00
Malton Town Council	Contract Agreement	3755	£ 2,431.78
Malton Town Council	CCTV Camera column 3 Church Street	3757	£ 3,440.50
Town Clerk	Expenses Claim (various)		£ 87.05
Staff Salaries	Salaries (July)		£ 5,152.96
NYC	Pension (July)		£ 1,359.75
HMRC	Tax & NI (July)		£ 1,532.54
Total			£ 15,748.65

Signature:

Signature:

