NORTON ON DERWENT ACCOUNTS SEPT 2024

Supplier	Description	Inv No	Amount	Method
Harrison Hire	Skatepark Electric	681357	£ 44.52	On-line Payment
Hainworth Plant Hire	Cemetery Digger	1880	£ 180.00	On-line Payment
GMC Fire & Security	bi Annual Service Fire Alarm	48656	£ 94.80	On-line Payment
Streetscape	Wetpour Playground surface repair	6199	£ 312.00	On-line Payment
Big Boolies	CCTV Signage Church Street	19457	£ 74.22	On-line Payment
R Yates	Cemetery bin bags and parts/screws	1593555	£ 46.39	On-line Payment
R Yates	Cemetery bin bags	1600400	£ 11.99	On-line Payment
Tyke 2000	Cemetery Fuel	240	£ 40.02	On-line Payment
Malton Town Council	CCTV QTR 3 Mainenance & Monitoring	3767	£ 1,160.83	On-line Payment
Malton Town Council	Newsletter MNAP delivery	3769	£ 316.06	On-line Payment
Staff Salaries	Salaries (Aug)		£ 4,838.75	On-line Payment
NYC	Pension (Aug)		£ 1,389.08	On-line Payment
HMRC	Tax & NI (Aug)		£ 1,501.84	On-line Payment
Total			£ 10,010.50	

Signature: **Signature:**