

KIRTON PARISH COUNCIL
MAY PAYMENTS FOR APPROVAL AT JUNE MEETING

	NAME	DESCRIPTION	GENERAL	WAGES	HMRC	TOWN HALL RENT	TOWN HALL	DAME SARAH SWIFT	OPEN SPACES	CHURCH CEMETERY
	STAFF	WAGES		2651.21						
	LLOYDS	CHGS	4.25							
	LIGHTSPEED	BROADBAND	54.00							
	TOWN HALL	RENTAL INV 86				219.00				
	EAST COAST	DSS STORM DAMAGED TREE.. INV 509						714.00		
	EAST COAST	MAINTENANCE CUT 3/4 INVS 517/525					420.00	1200.00	480.00	1680.00
	KIRTON HOLME CH	ROOM RENT	20.00							
1	EVENTS	PARTY IN THE PARK	511.69							
	BROXAP	REPLACEMENT SEAT					90.00			
	KINGFISHER	LITTER BINS					492.00			

	BURIALS		2548.00
	BINGO		242.85
	PITP	Raffle, Refreshments, Donation Skinner £20	241.50
	32 DAY INVESTMEN	INTEREST	83.59
	EVENTS ACCOUNTS	INTEREST	0.83
	RESERVE ACCOUNT	INTEREST	15.71

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Bouncy Castle	450.00
Raffle Prizes	108.54
Refreshments	64.65
Face Paianter	130.00
	753.19
	-241.50