

KIRTON PARISH COUNCIL
JUN PAYMENTS FOR APPROVAL AT JULY MEETING

	NAME	DESCRIPTION	GENERAL	WAGES	TOWN HALL RENT	TOWN HALL	DAME SARAH	OPEN SPACES	CHURCH CEMETERY
	STAFF	WAGES		2705.89					
	BBC	CEMETERY BINS							436.80
	TOWN HALL	RENTAL			189.00				
	LIGHTSPEED	BROADBAND	54.00						
	EAST COAST	CUT 5 INV 533				210.00	600.00	240.00	840.00
	LABEL ROOM	CCTV NAME SIGNS	19.99						
	JB SHOE	ADDITIONAL OFFICE KEYS	17.35						
	TURNBULL & CO	CEMETERY SLABS							113.76
	LLOYDS	CHARGES	5.09						
	BBC	LITTER BIN KIRTON END						262.01	
	CLOUD	DOMAIN RENEWAL	119.98						
	ANN BOOTH	LITTER BAGS				16.19			
	THOMAS ANCA	BINGO MONITOR	165.00						

	BURIALS		901.50
	HMRC	VAT REFUND	19249.42
	BINGO		109.50
	RESERVE ACCOUNT	INTEREST	14.25
	EVENTS ACCOUNTS	INTEREST	0.79
	32 DAY INVESTMEN	INTEREST	97.01