KIRTON PARISH COUNCIL

AUG PAYMENTS FOR APPROCAL AT SEP MEETING

NAME	DESCRIPTION	GENERAL	WAGES/PAYE	TOWN HALL RENT	TOWN HALL	PARKS/ OPEN SPACES	CEMETERIES	
STAFF	WAGES		2516.17					
PKJ LITTLEJOHN	AUDIT	756.00						
LLOYDS	BANK CHARGES	4.67						
ZURICH	INSURANCE	3526.53						
EAST COAST	MAINTENANCE					2385.00	200.00	
TOWN HALL	RENTAL			165.00				
LIGHTSPEED	BROADBAND				54.00			
TOWN HALL	MISC				119.57	500.00		
CHRISTMAS		345.45						
BINGO	MONITOR	267.99						**10840.38**

BURIALS		1179.50
BINGO		367.20
INTEREST		98.34