
Dalton with Newton Town Council

Transactions over £500

For the period 1 October 2024 to 31st October 2024

PAYMENTS

Date	Bank Acc	Month	Payment	Name	Amount
3.10.24	***6909	7	DD	Photocopier Lease	£643.57
15.10.24	***6909	7	BP	Staff Costs	£4411.92
24.10.24	***6909	7	DD	HMRC	£4570.30
29.10.24	***6909	7	BP	Repair to Stonework	£829.44
29.10.24	***6909	7	BP	Work to community orchard	£948.00

RECEIPTS