
Dalton with Newton Town Council
Transactions over £500
For the period 1 May 2025 to 31st May 2025

PAYMENTS

DATE	MINUTE	BANK	DESCRIPTION	SUPPLIER	NET	VAT	TOTAL
09/05/2025	C13/04/2025(a)	#####6909	Pension Contributions	NEST	629.76	-	629.76
15/05/2025	C13/04/2025(a)	#####6909	Staff Costs	-	4998.08	-	4998.08
15/05/2025	C10/06/2025(a)	#####6909	Annual Flagpole Service	Windsock Company Ltd	2207.00	441.40	2648.40
15/05/2025	C10/06/2025(a)	#####6909	Mayors Allowance	Cllr A. Thurlow	1500.00	-	1500.00
23/05/2025	C13/04/2025(a)	#####6909	PAYE 25-26	HMRC	1888.56	-	1888.56
					11223.40	441.40	11664.80