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Dalton with Newton Town Council  
Transactions over £500  
For the period 1<sup>st</sup> Nov 2025 to 30<sup>th</sup> Nov 2025

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**PAYMENTS**

<b>DATE</b>	<b>MINUTE</b>	<b>BANK</b>	<b>DESCRIPTION</b>	<b>SUPPLIER</b>	<b>NET</b>	<b>VAT</b>	<b>TOTAL</b>
15/11/2025	C13/04/2025a	###6909	Staff Cost	-	6415.35	-	6415.35
13/11/2025	C13/04/2025a	###6909	Pension Contribution	NEST	808.32	-	808.32
20/11/2025	C15/12/2025b	###6909	Tree Work	Ryan Watson	850.00	-	850.00
20/11/2025	C15/12/2025b	###6909	Christmas Lights	Optec Fibres	8541.00	1708.20	10249.20
25/11/2025	C13/04/2025a	###6909	PAYE 25-26	HMRC	2047.74	-	2047.74
27/11/2025	C15/12/2025B	###6909	Railway Signs	Chatsworth Signs	671.05	134.21	805.26
					<b>19333.46</b>	<b>1842.41</b>	<b>21175.87</b>

**RECEIPTS**

<b>DATE</b>	<b>MINUTE</b>	<b>BANK</b>	<b>DESCRIPTION</b>	<b>SUPPLIER</b>	<b>NET</b>	<b>VAT</b>	<b>TOTAL</b>
							0