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Dalton with Newton Town Council

Transactions over £500

For the period 1<sup>st</sup> April 2026 to 30<sup>th</sup> April 2026

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**PAYMENTS**

DATE	MINUTE	BANK	DESCRIPTION	SUPPLIER	NET	VAT	TOTAL
09/04/2026	C14/04/2026I	###6909	Light Hire	Blachere Illumination UK	1653.24	330.65	1983.89
13/04/2026	C14/04/2026I	###6909	Pension	NEST	878.69	0	878.69
15/04/2025	C14/04/2026I	###6909	Salaries	Various	4881.63	0	4881.63
23/04/2026	C14/04/2026I	###6909	PAYE 26-27	HMRC	1381.88	0	1381.88
24/04/2026		###6909	Annual Flagpole Service	Windsock Company Ltd	2430.00	486.00	2916.00
28/04/2026		###6909	Legal Work	Livingstons Solicitors	517.49	103.50	620.99
					<b>£11742.93</b>	<b>£920.15</b>	<b>£12663.08</b>

**RECEIPTS**

DATE	MINUTE	BANK	DESCRIPTION	SUPPLIER	NET	VAT	TOTAL