

Dalston Parish Council

Payments over £100 for the 3 months 1 April 2019 to 30 June 2019

Date	Payee	Details	£
01/04/2019	Carlisle City Council	Cemetery rates	104.83
09/04/2019	HMRC	PAYE and National Insurance	344.75
09/04/2019	KD Business Advisers	March salaries	1,445.40
09/04/2019	F R Mason	Fencing at Low Moorlands	459.60
09/04/2019	S Milburn	Notices for City Council Elections & PC meeting 18.00 Stationery 30.95 Currys Tablet for taking photographs in Parish 99.99	148.94
09/04/2019	Watsign Limited	4 Parking Signs for The Green	228.48
09/04/2019	Carlisle Business Supplies	Inks	158.88
09/04/2019	Friends of Dalston Station	Woodcarving tree stump	230.00
15/04/2019	Opus Energy	Electricity for March	165.49
14/05/2019	HMRC	PAYE and National Insurance	357.38
14/05/2019	KD Business Advisers	April salaries	1,485.05
14/05/2019	CALC	Annual Subscription 2019/20	378.79
14/05/2019	Zurich Municipal	Annual Insurance 1/6-31/5/2020	1,441.16
14/05/2019	Jayne Grant	Overpaid rent 2 Forge Green	178.00
14/05/2019	Wigton Town Council	Parish and Cemetery Grass cutting contract January -March 2019	5,356.98
14/05/2019	R & M Lowther	Tree work clearing fallen trees at Bridge End 840.00 Grind Horse Chestnut stump on The Green & level with top soil 600.00	1,440.00
14/05/2019	Opus Energy	Electricity for April	106.17
14/05/2019	Lightbulb Web Design Ltd	Deposit for website design	450.00
14/05/2019	Acermain & Amstad	Bench for Jubilee Garden	464.40
04/06/2019	BT Group	Final phone and broadband bill	125.70
11/06/2019	HMRC	PAYE and National Insurance	357.58
11/06/2019	KD Business Advisers	May salaries	1,487.85

11/06/2019	Eric Davidson	Digging Grave M Kerkvoorden Gravedigging Cremated Remains M Watson & J Sulliavn	450.00
11/06/2019	Bell Park Kerridge	On account of search fees for Glave Hill	250.00
11/06/2019	Dalston Parish Charitable Trust	Contribution for Parish Grants	2,777.36
11/06/2019	Capstick	Spring planting and watering to 4/5/19	515.84
11/06/2019	Legal and General Assurance Society	Pension Contributions	413.40
17/06/2019	A Nichol	Reimburse gate and wall repairs at Sheep Wash	297.00
24/06/2019	Biffa Waste Services	Cemetery wheelie bin contract	196.15