

Payments over £100 for the quarter ended 30 September 2020

| Date | Payee | Details | £ |
|------------|----------------------------|---|----------|
| 01/07/2020 | Carlisle City Council | Cemetery rates | 110.00 |
| 15/07/2020 | HMRC | PAYE/NI on June Salaries | 346.41 |
| 15/07/2020 | KD Business Advisers | June Salaries | 1,711.34 |
| 15/07/2020 | Eden Fabrications | Convert pedestal bins into planters | 882.00 |
| 15/07/2020 | Legal & General | Clerks pension contributions for 2019/20 | 441.74 |
| 15/07/2020 | Aegon | RFO pension contribution arrears for 2017/18, 2018/19 plus pension contributions for 2019/20 | 598.19 |
| 15/07/2020 | Gary Martin | Varnish Parish noticeboards | 152.00 |
| 12/08/2020 | HMRC | PAYE/NI on July Salaries | 346.41 |
| 12/08/2020 | KD Business Advisers | July Salaries | 1,711.34 |
| 12/08/2020 | Shaw & Sons Ltd | Exclusive Rights of Burial Register | 357.60 |
| 12/08/2020 | Mark Murray | Gardening in the Kingsway Car Park | 675.00 |
| 12/08/2020 | Carlisle Business Supplies | Office Printer inks | 194.80 |
| 12/08/2020 | Wigton Town Council | Grass contract April to June 2020 Parish 2866.22 Church 1701.76 Summerfield 117.55 VAT 937.11 | 5,622.64 |
| 12/08/2020 | Watsign Ltd | Dog fouling sign for Millrace | 106.80 |
| 12/08/2020 | R & M Lowther | Various work from Tree Survey 750.00 Remove damaged Ash limb Forge Green 100.00 Deadwood sycamore at Hawksdale Bridge 300.00 Work in cemetery 150.00 VAT 260.00 | 1,560.00 |
| 12/08/2020 | Tilhill Forestry Ltd | Tree inspection on 2 trees in the Churchyard | 618.00 |
| 07/09/2020 | Public Works Loan Board | Loan Repayment for Kingsway & Glave Hill car parks | 4,329.84 |
| 09/09/2020 | HMRC | PAYE/NI on August Salaries | 346.41 |
| 09/09/2020 | KD Business Advisers | August Salaries | 1,711.34 |
| 09/09/2020 | Eric Davidson | Grave digging C Collins | 350.00 |
| 09/09/2020 | R & M Lowther | Make safe trees on riverbank & white bridge | 660.00 |
| 21/09/2020 | Biffa Waste Service | Cemetery Wheelie bin | 116.53 |
| 23/09/2020 | Harry Stebbing Workshop | Headerboard for Forge Green Noticeboard | 286.80 |