

Dalston Parish Council

Payments over £100 for the 3 Months ended 31 March 2022

Date	Payee	Details	£
04/01/2022	Carlisle City Council	Cemetery rates	110.00
12/01/2022	HMRC	PAYE/NI on December Salaries	364.12
12/01/2022	KD Business Advisers	December Salaries	1,754.39
12/01/2022	Dalston Victory Hall	CPCA Grant for 2021/22 for Health & Safety modifications to the stage	870.00
12/01/2022	Dalston Parish Charitable Trust	2021 Grant Awards	3,589.00
12/01/2022	RM Capstick	3 Roots of Remembrance trees for the Kingsway	327.60
01/02/2022	Carlisle City Council	Kingsway Car Park business rates	204.00
04/02/2022	Bulb Energy	Electricity	100.00
09/02/2022	HMRC	PAYE/NI on January Salaries	364.32
09/02/2022	KD Business Advisers	January Salaries	1,754.19
09/02/2022	Wigton Town Council	Grasscutting Oct- Dec 2021 Parish 3134.54 Grasscutting Oct- Dec 2021 Cemetery 1853.54 Vat 997.62	5,985.70
09/02/2022	Cumbria Software Systems	New Printer	498.00
09/02/2022	S.A.P. Ecology & Environmental Limited	Bat Activity Survey	1,467.60
09/02/2022	Carlisle Business Supplies	Printer inks	278.40
09/02/2022	Eric Davidson	gravedigging Rickerby & Buchanan	100.00
09/02/2022	M Capstick	Supply & plant 2 memorial trees and an Oak for Queens Jubilee	499.20
01/03/2022	Carlisle City Council	Kingsway car park business rates	204.00
04/03/2022	Bulb Energy	Electricity	100.00
04/03/2022	Public Works Loan Board	Loan repayments	4,329.84
09/03/2022	HMRC	PAYE/NI on February Salaries	364.12
09/03/2022	KD Business Advisers	February Salaries	1,754.39
09/03/2022	R & M Lowther	Remove 2 oak trees at Mitchell Brow	240.00
09/03/2022	Dalston & District Gardening Club	Grant for Jubilee and Millenium gardens	330.00
09/03/2022	Eric Davidson	Gravedigging Vevers	380.00
21/03/2022	Biffa Waste Services	Cemetery bins emptied	141.49