

Dalston Parish Council

Payments over £100 for the 3 Months ended 30 June 2022

Date	Payee	Details	£
01/04/2022	Carlisle City Council	Cemetery business rates	109.12
01/04/2022	Carlisle City Council	Kingsway car park business rates	124.55
04/04/2022	Bulb Energy	Electricity	100.00
13/04/2022	HMRC	PAYE/NI on March Salaries	973.40
13/04/2022	KD Business Advisers	March Salaries	3,000.68
13/04/2022	Bourne Business Centre	Payroll processing Dec 2020 to March 2022	240.00
13/04/2022	R & M Lowther	Remove storm damaged tree at Union Bridge	240.00
13/04/2022	Carlisle Business Supplies	Printer inks	742.80
13/04/2022	SH Electrical	Floodlight repair Forge Green office	211.06
13/04/2022	George Douglas	2 years hedgecutting The Green	248.40
13/04/2022	Louie Metcalf	Biodiversity group grant	500.00
03/05/2022	Carlisle City Council	Kingsway car park business rates	122.00
04/05/2022	Bulb Energy	Electricity	100.00
13/05/2022	HMRC	PAYE/NI on April Salaries	377.71
13/05/2022	KD Business Advisers	April Salaries	1,782.83
13/05/2022	CALC	Annual Subscription	422.09
13/05/2022	Viking	Printer paper, envelopes, dividers, files etc	174.14
13/05/2022	Zurich Insurance	Annual Premium to 31/5/23	1,637.91
13/05/2022	SH Electrical	New time clock for 'The Lamp' 146.52 Replacement Filters for Air Conditioning unit 1 Forge Green 141.54	288.06
13/05/2022	Royal British Legion	Poppy wreaths	100.00
01/06/2022	Carlisle City Council	Kingsway car park business rates	122.00
06/06/2022	Bulb Energy	Electricity	100.00
15/06/2022	KD Business Advisers	May Salaries	1,782.83
15/06/2022	Sue Milburn	Notices for June 9.00 3 Jubilee brass plaques for cemetery seats 155.00 2 combination padlocks for Kingsway 50.00	214.00
15/06/2022	Derek Tolson & Sons	Tarmac paths in Cemetery	7,020.00
15/06/2022	HMRC	PAYE/NI on April Salaries	377.71
15/06/2022	Shaw & Sons Ltd	New minute book	187.20
15/06/2022	The Border Concert Band	Jubilee entertainment	300.00
15/06/2022	Wigton Town Council	Grass cutting contract January to March 2022 Parish 3,073.29 Cemetery 1,853.54 Smithfield 61.25 VAT 997.62	5,985.70
15/06/2022	Capstick	Maintain troughs, tubs and trees February to May 2022	2,324.40
15/06/2022	Lawn Order	Trim Hedge & weed flower beds at Forge Green	100.00
15/06/2022	Eric Davidson	Gravedigging P Strong	380.00
15/06/2022	Legal and General	Pension contributions Clerk	446.70
15/06/2022	Aegon	Pension contributions RFO	336.75
20/06/2022	Biffa Waste Services	Empty Cemetery bins	249.35