

Dalston Parish Council

Payments over £100 for the 3 Months ended 31 March 2023

Date	Payee	Details	£
03/01/2023	Carlisle City Council	Cemetery business rates	110.00
03/01/2023	Carlisle City Council	Kingsway car park business rates	122.00
05/01/2023	Bulb Energy	Electricity	180.00
11/01/2023	HMRC	PAYE/NI on December Salaries	448.77
11/01/2023	KD Business Advisers	December Salaries	2,061.60
11/01/2023	Dalston Parish Charitable Trust	2022 grant awards	4,134.00
11/01/2023	Brian Hetherington Ltd	<div> <div>Install seatds The Green & Smithfield</div> <div>1613.06</div> <div>Gas Saftey checks</div> <div>135.00</div> <div>Clean Gutters</div> <div>75.00</div> <div>Sundry plumbing work 1& 2 Forge Green</div> <div>181.36</div> <div>Investigate damp above office door</div> <div>40.00</div> <div>Mice 2 FG block gaps in walls</div> <div>120.00</div> <div>VAT</div> <div>432.88</div> </div>	2,597.30
11/01/2023	Ian Davidson	Burial of the Late Christopher Clark	380.00
07/02/2023	Bulb Energy	Electricity	180.00
15/02/2023	HMRC	PAYE/NI on January Salaries	448.57
15/02/2023	KD Business Advisers	January Salaries	2,061.80
15/02/2023	Carlisle Business Supplies	Ink Cartridge	138.00
15/02/2023	SH Electrical	Repair sensor light 1 Forge Green	159.60
15/02/2023	Ian Davidson	<div> <div>Burial of May Hickson</div> <div>400.00</div> <div>Burial of Eileen Litherland</div> <div>400.00</div> </div>	800.00
06/03/2023	Public Works Loan Board	Car park loan repayments	4,329.84
07/03/2023	Bulb Energy	Electricity	180.00
15/03/2023	HMRC	PAYE/NI on February Salaries	448.57
15/03/2023	KD Business Advisers	February Salaries	2,061.80
15/03/2023	James Finn-caile	replace concrete post with shrub in Kingsway car park	105.00

15/03/2023	Carlisle Business Supplies	Ink & paper	583.20
15/03/2023	Carlisle City Council	Replacement bin for Millenium Garden	564.42
15/03/2023	Wigton Town Council	<div> Parish Grass Contract October - December 3,215.73 Cemetery Grass Contract October - December 1,901.55 VAT 1,023.46 </div>	6,140.74
15/03/2023	Ian Davidson	Burial Brian Boak	400.00
27/03/2023	Biffa Waste Services	Cemetery Wheelie bin collection	176.95