

**Dalston Parish Council****Payments over £100 for the 3 Months ended 31 March 2024**

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>£</b>
02/01/2024	Cumberland Council	Cemetery business rates	115.00
02/01/2024	Cumberland Council	Kingsway car park business rates	122.00
02/01/2024	Octopus Energy	Electricity bill	100.00
10/01/2024	HMRC	PAYE/NI on December Salaries	510.54
10/01/2024	KD Business Advisers	December Salaries	2,162.60
10/01/2024	David Harrison	Loft Insulation 1 & 2 Forge Green	1,183.00
24/01/2024	London Hearts	Defibrillator for Co op wall	750.00
01/02/2024	Octopus Energy	Electricity bill	100.00
14/02/2024	HMRC	PAYE/NI on January Salaries	501.80
14/02/2024	KD Business Advisers	January Salaries	2,171.34
14/02/2024	Carlisle Business Supplies	Printer inks	884.40
14/02/2024	Flying Colours	Two Union Flags	145.86
14/02/2024	G Johnston	Removal of wind blown trees	920.00
14/02/2024	Wigton Town Council	parish grass cutting October- December 3,357.00 cemetery grass cutting October-December 2,451.34 summeffield grass cutting October-December 134.88 VAT 1188.65	7,131.87
14/02/2024	Dalston Rec Association	Village Hall Capital grant for boiler	1,000.00
14/02/2024	Jati Ltd	6 plaques for parish seats	330.00
14/02/2024	Ian Davidson	Gravedigging Gray, Pighills	840.00
05/03/2024	Public Works Loan Board	Car park loans repayment	4,329.84
12/03/2024	Octopus Energy	Electricity bill	222.79
13/03/2024	HMRC	PAYE/NI on February Salaries	502.00
13/03/2024	KD Business Advisers	February Salaries	2,171.14

13/03/2024	Cumberland Council	New litterbin at Bridge End	564.42
13/03/2024	Watsign Ltd	Cemetery signs	174.00
13/03/2024	London Hearts	Defibrillator at Bridge End pub	750.00
13/03/2024	Derek Tolson & Sons	Repair fire damaged tarmac in Glave Hill car park	2,496.00
13/03/2024	SH Electrical	Installation of Defibrillator at Co-op	446.22
13/03/2024	Roadware	2 Litterbins	470.28
13/03/2024	Ian Davidson	Gravedigging - Bowe	420.00
25/03/2024	Biffa	Empty cemetery bins	198.28