

Dalston Parish Council

Payments over £100 for the 3 Months ended 31 December 2024

| Date | Payee | Details | £ |
|-------------|---------------------------|---|----------|
| 01/10/2024 | Cumberland Council | Cemetery business rates | 127.00 |
| 01/10/2024 | Cumberland Council | Kingsway car park business rates | 122.00 |
| 09/10/2024 | HMRC | PAYE/NI on September Salaries | 493.46 |
| 09/10/2024 | KD Business Advisers | September Salaries | 2,179.68 |
| 09/10/2024 | Light Bulb Web Design Ltd | Annual website hosting fee | 432.00 |
| 09/10/2024 | James Finn-caile | Cutting back shrubs and hedge Kingsway | 520.00 |
| 09/10/2024 | Dalston Rec | Rural Funtime 3 days hall hire | 240.00 |
| 09/10/2024 | GLL | Provision of Rural Fun Time playdays | 240.00 |
| 09/10/2024 | Ian Davidson | Gravedigging | 420.00 |
| 01/11/2024 | Cumberland Council | Kingsway car park business rates | 122.00 |
| 12/11/2024 | Octopus Energy | Electricity Bill | 139.78 |
| 13/11/2024 | HMRC | PAYE/NI on October Salaries | 773.30 |
| 13/11/2024 | KD Business Advisers | October Salaries | 2,663.22 |
| 13/11/2024 | R M Lowther | Trim Hedge Glave Hill car park | 295.00 |
| 13/11/2024 | Westwood Landscape Ltd | Returf work in Cemetery | 3,522.00 |
| 13/11/2024 | Raughton Head PCC | Grass cutting August-October | 780.00 |
| 13/11/2024 | SAGE (uk) Limited | Annual accounts subscription | 351.60 |
| 13/11/2024 | Wigton Town Council | Grass cutting July-September | 6,927.90 |
| 13/11/2024 | | Watering planters for September 768.00 Winter planting 1858.32 | 2,626.32 |
| 13/11/2024 | Beacon Fire Protection | Service fire extinguishers & new CO2 extinguishee | 113.50 |
| 13/11/2024 | Viking Office UK Ltd | Stationery 113.10 1st class stamps 26.40 | 139.50 |
| 02/12/2024 | Cumberland council | Kingsway car park business rates | 122.00 |
| 11/12/2024 | Octopus Energy | Electricity bill | 181.24 |

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| 11/12/2024 | HMRC | PAYE/NI on November Salaries | 533.35 |
| 11/12/2024 | KD Business Advisers | November Salaries | 2,248.84 |
| 11/12/2024 | AG Intl Limited | Hosting and maintaining Cemetery system for 3 years 1/11/24 to 31/10/27 | 432.00 |
| 11/12/2024 | George Douglas | Hedgecutting | 135.00 |
| 11/12/2024 | RF Angus | Unblock drains 2 Forge Green | 150.00 |
| 11/12/2024 | Ian Davidson | Grave digging Lawson, Brookes and Cowen | 900.00 |
| 23/12/2024 | Biffa | Empty cemetery wheelie bin | 225.26 |