

Dalston Parish Council

Payments over £100 for the 3 Months ended 31 March 2025

Date	Payee	Details	£
02/01/2025	Cumberland Council	Cemetery business rates	127.00
02/01/2025	Cumberland Council	Kingsway car park business rates	122.00
14/01/2025	Octopus Energy	December Electricity Bill	183.55
15/01/2025	HMRC	PAYE/NI on December Salaries	533.15
15/01/2025	KD Business Advisers	December Salaries	2,249.04
15/01/2025	Dalston Parish Charitable	2024 Grant Awards	3,200.00
15/01/2025	Stewart Blair	Trim hedge at The Forge	125.00
15/01/2025	Derek Tolson	White lining outside public toilets	420.00
11/02/2025	Octopus Energy	January Electricity Bill	138.39
12/02/2025	HMRC	PAYE/NI on January Salaries	533.35
12/02/2025	KD Business Advisers	January Salaries	2,248.84
12/02/2025	Tilhill Forestry Ltd	Parish tree survey	1,151.96
12/02/2025	Ian Davidson	Gravedigging Horne and Sinclair	620.00
05/03/2025	Public Works Loan Board	Car park loan repayment	4,329.84
11/03/2025	Octopus Energy	February Electricity bill	167.45
12/03/2025	HMRC	PAYE/NI on February Salaries	533.15
12/03/2025	KD Business Advisers	February Salaries	2,249.04
12/03/2025	Carlisle Business Supplies	Printer Ink	356.40
12/03/2025	SH Electrical Ltd	Repair security light outside office	223.51
12/03/2025	Brian Hetherington Ltd	Landlords gas safety checks	180.00
		Roof repair	110.00
		Repair sink 1 Forge Green	129.64
		Renew barriers Kingsway car park	465.53
		Check boiler & new CO2 monitor 2 Forge Green	89.32
		Repair vandalised Kelseys Meadow Sign	59.20
		Repairs to Bridge End Bus shelter flags	119.60
		Oddments	43.74
		VAT	239.41
			1,436.44

12/03/2025	Wigton Town Council	Grass Cutting October-December 2024 Cemetery 2145.25 Grass Cutting October-December 2024 Parish 3487.86 Grass Cutting October-December 2024 Summerfield 140.14 VAT 1154.65	6,927.90
12/03/2025	IJ & E Armstrong	Buyback of grave space	375.00
12/03/2025	Watsign	Shield for The Beacon	397.20
28/03/2025	Biffa Waste Services	Empty Cemetery bin	225.26
31/03/2025	Octopus Energy	Electricity	144.22