

**Dalston Parish Council**

**Payments over £100 for the 3 Months ended 30 June 2025**

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>£</b>
09/04/2025	Octopus Energy	March Electricity Bill	194.00
09/04/2025	HMRC	PAYE/NI on March Salaries	533.35
09/04/2025	KD Business Advisers	March Salaries	2,248.84
09/04/2025	Bourne Business Centre	Payroll processing to March 2025	234.00
09/04/2025	Carlisle Business Supplies	Printer paper, ink, plastic wallets	133.54
09/04/2025	Westwood Landscape Ltd	Footpath at Summerfield play area	930.00
01/05/2025	Cumberland Council	Car park business rates	122.00
09/05/2025	Octopus Energy	April Electricity Bill	196.95
09/05/2025	HMRC	PAYE/NI on April Salaries	648.60
09/05/2025	KD Business Advisers	April Salaries	2,249.24
09/05/2025	CALC	2025/26 Subscription	511.90
09/05/2025	Wigton Town Council	Grass Cutting January-March Cemetery 2145.25 Grass Cutting January-March Parish 3487.86 Grass Cutting January- March Summerfield 140.14 VAT 1154.65	6,927.90
09/05/2025	Cache4IT Solutions Ltd	Annual Microsoft Licence	373.44
09/05/2025	Legal & General	Pension Contributions	540.48
09/05/2025	Aegon	Pension Contributions	405.80
28/05/2025	Zurich Insurance	Annual insurance policy	1,881.05
02/06/2025	Cumberland Council	Car park business rates	122.00
10/06/2025	Octopus Energy	May Electricity bill	152.85
11/06/2025	HMRC	PAYE/NI on May Salaries	429.60
11/06/2025	KD Business Advisers	May Salaries	2,468.24
11/06/2025	Dalston Parish Charitable Trust	2025 Solar Farm income	7,519.86
23/06/2025	Biffa Waste Services	Empty Cemetery bin	321.26
30/06/2025	Kompan Scotland Ltd	Seat for swing Summerfield play area	189.60

