

**Dalston Parish Council**

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

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>£</b>
01/07/2025	Cumberland Council	Car park rates	122.00
01/07/2025	Cumberland Council	Cemetery rates	158.00
09/07/2025	HMRC	PAYE/NI on June Salaries	539.20
09/07/2025	KD Business Advisers	June Salaries	2,358.64
09/07/2025	Eden Fabrications	Manufacture The Beacon	2,035.20
09/07/2025	R & M Lowther	Clear trees from ashdie back required by Cumberland Council	2,025.00
09/07/2025	Capsticks	Summer planting parish 1,939.32 Summer planting The Forge for Cumbria in Bloom 167.40	2,106.72
09/07/2025	Roadware Ltd	Litter bin for Recreation Center to replace planter bins	241.14
09/07/2025	James Finn-caile	weedspraying and village gardening works	1,760.00
16/07/2025	Autospeedwatch	2 speedwatch devices	2,029.37
01/08/2025	Cumberland Council	Car park rates	122.00
13/08/2025	HMRC	PAYE/NI on July Salaries	872.39
13/08/2025	KD Business Advisers	July Salaries	2,916.41
13/08/2025	R & M Lowther	Crown raise along Kingsway for grass cutting	500.00
13/08/2025	David Harrison	Sand and varnish seat at flagpole	180.00
13/08/2025	Brian Hetherington Ltd	Installation of Beacon 2120.50 Landlord gas safety checks 180.00 Level sunflower area The Green 110.00 Repair sink leak and gate at Forge Green 129.33 VAT 507.97	3,047.80
13/08/2025	Ann Byers	Cumbria in Bloom judges lunches	106.60
13/08/2025	James Finn-caile	Weed spraying and strimming church to bridge end 320.00 Cut back shrubs Forge Green 100.00	420.00
13/08/2025	Wigton Town Council	Grass cutting April to June Parish 3759.42 Grass cutting April to June Cemetery 2222.48 Grass cutting April to June Summerfield 145.19 Vat 1225.42	7,352.51
13/08/2025	Margaret Watling	M & S Voucher for internal auditor 150.00	

		2nd class Postage Stamps	6.96	156.96
13/08/2025	Ian Davidson	Gravedigging Gardhouse Inter ashes Holliday & Telfer	500.00 120.00	620.00
01/09/2025	Cumberland Council	Car park business rates		122.00
05/09/2025	Public Works Loans	Car park loan repayments		4,329.84
10/06/2025	Octopus Energy	May Electricity bill		
10/09/2025	HMRC	PAYE/NI on August Salaries		605.85
10/09/2025	KD Business Advisers	August Salaries		2,470.19
10/09/2025	Dalston Aggregates	Picnic table for Bridge End		210.00
10/09/2025	Raughton Head PCC	Grass cutting Raughton Head Church March-June		840.00
10/09/2025	Carlisle Business Supplies	Printer paper & ink New printer	38.01 358.80	396.81
10/09/2025	Moore	External audit		504.00
10/09/2025	H & H Land & Estates	Letting fee for 2 Forge Green		594.00
10/09/2025	Martin Curran	Electrical Checks 1 & 2 Forge Green		320.00
10/09/2025	Margaret Watling	Step ladder for office Carbonite Subscription to back up to the cloud	36.00 85.26	121.26
10/09/2025	Capsticks	Water & maintain planters & troughs June-August		3,207.60
22/09/2025	Biffa Waste Services	Empty Cemetery bins		255.21