

**Dalston Parish Council**

**Payments over £100 for the 3 Months ended 31 December 2025**

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>£</b>
01/10/2025	Cumberland Council	Car park rates	£122.00
01/10/2025	Cumberland Council	Cemetery rates	£158.00
10/10/2025	Octopus	September Electricity bill	£83.75
15/10/2025	HMRC	PAYE/NI on September Salaries	£479.85
15/10/2025	KD Business Advisers	September Salaries	£2,596.19
15/10/2025	Sue Milburn	October notices 9.00 RBL poppy wreath 53.50	£62.50
15/10/2025	R&M Lowther	Tree work at Raughton Head School	£325.00
15/10/2025	Eden Fabrications	Repair to cemetery bin 145.00 Fabricate & install chain around grave 194.00 VAT 67.80	£406.80
15/10/2025	Dalston Recreation Center	Hire for Summer playscheme days	£252.00
15/10/2025	GLL	3 Summer playday sessions	£120.00
15/10/2025	Singletons	Treat water stains and repaint ceiling 1 Forge Green	£408.00
15/10/2025	George Douglas	Hegde timming The Green	£141.00
15/10/2025	Beacon Fire Protection Ltd	Service fire extinguishers	£140.08
15/10/2025	Royal British Legion Poppy Appeal	4 poppy wreaths	£76.00
31/10/2025	Onecom	September phone bill	£56.82
03/11/2025	Cumberland Council	Car park rates	£122.00
12/11/2025	Raughton Head PC	Grass cutting July-September	£880.00
12/11/2025	Light Bulb Web Design	Website hosting	£432.00
12/11/2025	Carlisle Business Supplies	Stationery and ink	£58.66
12/11/2025	Harry Stebbing Workshop	Noticeboard for Forge Green	£1,784.40
12/11/2025	Wigton Town Council	Grass cutting July to September Parish 3759.42 Grass cutting July to September Cemetery 2222.48 Grass cutting July to September Summerfield 145.19 Vat 1225.42	£7,352.51

12/11/2025	Capsticks	Winter planting Watering September	1882.92 388.80	£2,271.72
12/11/2025	SH Electrical	Service air conditioning unit in 1 Forge Green		£138.77
12/11/2025	Ian Davidson	Gravedigging C Scales		£500.00
12/11/2025	James Gardening Services	Cut back vegetation on Kingsway Weed co op flower beds Weeding between gravestones Hedge cut Forge Green Office Waste disposal	675.00 250.00 120.00 50.00 120.00	£1,215.00
12/11/2025	Underwood Associates	Preparation of Forge Green roof tender document		£875.00
12/11/2025	KD Business Advisers	October salaries		£2,491.19
14/11/2025	HMRC	PAYE/NI on November Salaries		£584.85
14/11/2025	Plastecowood	2 Benches for cyclepath & Stockdalewath		£951.60
14/11/2025	Sage	Annual software support contract		£422.40
12/11/2025	Roadware limited	3 Replacement litterbins for Riverside, Jubilee Garden & The Green bus shelter		£650.22
14/11/2025	Octopus	October electricity bill		£131.12
14/11/2025	Eden Fabrications	Repair Railings on The Green		£2,256.00
17/11/2025	Westwood Landscapes	Returfing work in Cemetery		£20,022.00
28/11/2025	Onecom	October phone bill		£56.82
01/12/2025	Cumberland Council	Car park rates		£122.00
09/12/2025	Octopus	November electricity		£159.40
10/12/2025	HMRC	PAYE/NI on November Salaries		£584.85
10/12/2025	KD Business Advisers	November Salaries		£2,491.19
10/12/2025	Graeme Vipond	Cemetery headstone inspections		£1,400.00
10/12/2025	Stewart Blair	Trim hedge at the Forge		£135.00
10/12/2025	SAP Ecology & Environmental Limited	Update bat activity survey		£1,113.00
22/12/2025	Biffa Waste Services	Empty Cemetery bins		£256.62
31/12/2025	Onecom	November phone bill		£56.82