

Dalston Parish Council

Payments over £100 for the 3 Months ended 30 June 2026

Date	Payee	Details	£
01/04/2026	Cumberland Council	Car park rates	£125.70
01/04/2026	Cumberland Council	Cemetery rates	£142.60
08/04/2026	HMRC	PAYE/NI on March Salaries	584.85
08/04/2026	KD Business Advisers	March Salaries	2,491.19
08/04/2026	Sue Milburn	April Notices 9.00 Building Control fee 403.00 Postagefor footpath application 6.67	418.67
08/04/2026	Bourne Business Centre	Payroll processing April 2025-March 2026	216.00
08/04/2026	Cache4 IT Solutions	Data transfer to new coputer hardware, Microsoft Licence and security package	1,344.72
08/04/2026	Dalston Parish Charitable Trust	2026 Solar Farm income	7,834.39
08/04/2026	Dalston Aggregates Ltd	Concrete for picnic bench at Bridge End	142.80
08/04/2026	Brian Hetherington Ltd	Leaking sink 2 Forge Green 104.32 Bases for seats/picnic benches & hang Forge Green noticeboard 907.68 VAT 202.40	1,214.40
08/04/2026	CALC	Annual Subscription	518.78
08/04/2026	Ian Davidson	Gravedigging C Mitchell	500.00
09/04/2026	Octopus Energy	March electricity	£186.85
01/05/2026	Cumberland Council	Car park rates	£126.00
13/05/2026	Octopus Energy	April electricity	£200.24
13/05/2026	Wigton Town Council	Parish grass cutting January to March 2026 3759.42 Cemetery grass cutting January to March 2026 2222.48 Summerfield grass cutting January to March 2026 145.19 VAT 1225.42	£7,352.51
13/05/2026	Dalston Recreation Associatio	Hall Hire for Rural Funtime Playdays	£337.50
13/05/2026	R & M Lowther	Treework from tree survey and Cumberland Coucil instruction	£1,560.00
13/05/2026	HMRC	PAYE/NI on April Salaries	£584.65

13/05/2026	KD Business Advisers	April salaries	£2,491.39
13/05/2026	Ian Davidson	Dig grave for R Williamson	£500.00
13/05/2026	Legal & General	Clerks Pension Contributions	£573.98
13/05/2026	Aegon	RFO Pension Contributions	£432.76
01/06/2026	Cumberland Council	Car park rates	£126.00
01/06/2026	Zurich	Insurance premium	£2,307.27
09/06/2026	Octopus Energy	May electricity	£163.22
10/06/2026	HMRC	PAYE/NI on May Salaries	£584.85
10/06/2026	KD Business Advisers	May salaries	£2,491.19
10/06/2026	Brian Hetherington Ltd	Install seats and picnic bench	£595.86
10/06/2026	Ms J Cornah Wade	Locum Clerk for May meetings	£140.49
22/06/2026	Biffa Waste Services	Empty Cemetery bins	£355.36