

Dalston Parish Council

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

Date	Payee	Details	£
01/07/2026	Cumberland Council	Car park rates	£126.00
01/07/2026	Cumberland Council	Cemetery Rates	£144.00
15/07/2026	HMRC	PAYE/NI on June Salaries	£584.85
15/07/2026	KD Business Advisers	June salaries	£2,491.19
15/07/2026	SH Electrical	Pat testing & replace smoke detectors in office & 1 Forge Green	£776.52
15/07/2026	Raughton Head PCC	Grass cutting April-June	£420.00
15/07/2026	Autospeedwatch	12 month licence	£214.80
15/07/2026	Plastecowood Ltd	Replacement John Kelsey Memorial Bench	£582.00
15/07/2026	Capsticks	Summer planting	£2,058.72
15/07/2026	Greer Pritchard Planning	Planning Consultant for Nook Lane Application	£3,600.00
15/07/2026	J M Finn-caile	Gardening work	£2,800.00
15/07/2026	Ian Davidson	Dig grave for Robert Roy	£500.00
03/08/2026	Cumberland Council	Car park rates	£126.00
12/08/2026	HMRC	PAYE/NI on July Salaries	£584.85
12/08/2026	KD Business Advisers	July salaries	£2,491.39
12/08/2026	Wigton Town Council	Parish grass cutting April to June 2026 4084.29 Cemetery grass cutting April to June 2026 2306.93 Summerfield grass cutting April to June 2026 150.70 Vat 1308.39	£7,850.31
12/08/2026	S.A.P. Ecology & Environmental Ltd	Bat licence - Register sie and attend roof strip at Forge Green	£1,560.00
12/08/2026	Margaret Watling	Postage for Exclusive Right of Burial Certificate 3.30 Voucher for internal auditor 150.00	£153.30
01/09/2026	Cumberland Council	Car park rates	£126.00
02/09/2026	HMRC	PAYE/NI on August Salaries	£782.25
02/09/2026	KD Business Advisers	August salaries	£2,821.84
02/09/2026	Moore	External audit fee	£504.00

02/09/2026	R & M Lowther	Clear blown tree along Riverside footpath	£180.00
02/09/2026	James's Gardening & Property Services	Dealing with ivy on wall at Forge Green	£180.00
02/09/2026	Brian Hetherington Limited	Landlord gas safety checks	£228.00
02/09/2026	Capsticks	Watering June, July and August	£3,207.60
02/09/2026	Brian Hetherington Limited	Roof work at Forge Green	£41,763.60
07/09/2026	Public Works Loan Board	Car park loan repayments	£4,329.84
14/09/2026	Autospeedwatch	Autospeedwatch camera and solar booster	£1,069.20
21/09/2026	Greer Pritchard Planning	Planning consultant for second report on Nook Lane planning application	£3,600.00
21/09/2026	Biffa Waste Services	Empty Cemetery bins	£259.36