

**Dalston Parish Council**

**Payments over £100 for the 3 months 1 July 2019 to 30 September 2019**

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>£</b>
01/07/2019	Carlisle City Council	Cemetery Rates	105.00
09/07/2019	HMRC	PAYE and National Insurance on June Salaries	357.38
09/07/2019	KD Business Advisers	June salaries	1,488.05
09/07/2019	Watsign Ltd	2 additional parking signs for The Green	130.32
09/07/2019	Eric Davidson	Digging Grave J Rawstron	350.00
09/07/2019	R & M Lowther	Dead wood lime trees in cemetery £ 300 Dead tree on the common £100 Dead tree on the Green £150 VAT £110	660.00
09/07/2019	Carleton Paving & Groundworks	Re tarmac Cemetery path	2,300.00
15/07/2019	Opus Energy	Electricity for July	159.49
09/08/2019	Bell Park Kerridge Solicitors	Completion statement for purchase of Glave Hill Car Park	50,924.08
13/08/2019	HMRC	PAYE and National Insurance on July Salaries	357.58
13/08/2019	KD Business Advisers	July salaries	1,487.55
13/08/2019	Carlisle Business Supplies	Inks	198.00
13/08/2019	R M Capstick	Supply and plant troughs	980.20
13/08/2019	Eric Davidson	Exhumation J Baxter	150.00
13/08/2019	Northern Vacuums Ltd	Cooker for 2 Forge Green	419.00
13/08/2019	Wigton Town Council	Grass cutting to June 2019 parish 2804.52 Cemetery 1665.13 Summerfield 115.02 VAT 916.93	5,501.60
13/08/2019	Westwood Landscape	Landscapping Co-Op frontage	2,633.16
13/08/2019	R & M Lowther	Clear self seeded cherry trees £590 Clear overgrown branches Bridge End to the Green £400 VAT £198	1,188.00
05/09/2019	Public Works Loan Board	Loan repayment for Kingsway Loan	2,992.09
10/09/2019	HMRC	PAYE and National Insurance on August Salaries	357.58
10/09/2019	KD Business Advisers	August salaries	1,487.85
10/09/2019	Capstick	Water troughs etc May-Aug 13 weeks 1892.80 soil and grass seed on horse chestnut site 74.88	1,967.68
10/09/2019	George Douglas	Grass & Hedge Cutting Nov 17- Nov 18 at Bridge End & Summerfield	326.40
10/09/2019	Ann Byers	Vouchers for Internal Auditor	100.00
10/09/2019	Dalston Victory Hall	Village Hall Grant from Cumbria County Council	1,000.00
18/09/2019	Public Works Loan Board	Loan repayment for Glave Hill Loan	1,198.03
23/09/2019	Biffa Waste Services	Cemetery wheelie bin contract	100.15