

Payments over £100 for the quarter ended 30 June 2020

Date	Payee	Details	£
01/04/2020	Carlisle City Council	Cemetery rates	109.12
14/04/2020	Opus Energy	March Electricity bill	192.91
14/04/2020	HMRC	PAYE & National Insurance	395.73
14/04/2020	KD Business Advisers	March salaries	1,678.91
14/04/2020	Tilhill Forestry Limited	Tree Inspection Survey	914.40
14/04/2020	Printpoint Ltd	Laminate walks sheets for map packs	216.00
14/04/2020	Eric Davidson	Gravedigging 2 full graves	700.00
14/04/2020	Gary Martin	Repair seat at Mitchell brow and pruning rose at Co Op	162.00
14/04/2020	S H Electrical Contractors	Lights at lychgate repaired	115.92
14/04/2020	Cumdivock WI	Payment of Village Hall Capital Grant	150.00
14/04/2020	Wigton Town Council	Grass cutting contract January to March 2020	5,501.60
12/05/2020	HMRC	PAYE & NI	346.41
12/05/2020	KD Business Advisers	April salaries	1,711.34
12/05/2020	Zurich Municipal	Annual Insurance Premium to 31/5/21	1,472.01
12/05/2020	CALC	Annual Subscription 2020/21	389.26
12/05/2020	Eric Davidson	Gravedigging 2 full graves	700.00
12/05/2020	Dalston Parish Charitable Trust	Solar Panel income	5,598.18
14/05/2020	Opus Energy	April Electricity	109.86
09/06/2020	HMRC	PAYE/NI	346.41
09/06/2020	KD Business Advisers	May Salaries	1,711.34
09/06/2020	Eric Davidson	Grave digging 1 full grave	350.00
15/06/2020	Opus Energy	May electric bill	115.64
22/06/2020	Biffa Waste Services	Cemetery Wheelie bin emptying	212.53