

Payments over £100 for the quarter ended 30 September 2020

Date	Payee	Details	£
01/07/2020	Carlisle City Council	Cemetery rates	110.00
15/07/2020	HMRC	PAYE/NI on June Salaries	346.41
15/07/2020	KD Business Advisers	June Salaries	1,711.34
15/07/2020	Eden Fabrications	Convert pedestal bins into planters	882.00
15/07/2020	Legal & General	Clerks pension contributions for 2019/20	441.74
15/07/2020	Aegon	RFO pension contribution arrears for 2017/18, 2018/19 plus pension contributions for 2019/20	598.19
15/07/2020	Gary Martin	Varnish Parish noticeboards	152.00
12/08/2020	HMRC	PAYE/NI on July Salaries	346.41
12/08/2020	KD Business Advisers	July Salaries	1,711.34
12/08/2020	Shaw & Sons Ltd	Exclusive Rights of Burial Register	357.60
12/08/2020	Mark Murray	Gardening in the Kingsway Car Park	675.00
12/08/2020	Carlisle Business Supplies	Office Printer inks	194.80
12/08/2020	Wigton Town Council	Grass contract April to June 2020 Parish 2866.22 Church 1701.76 Summerfield 117.55 VAT 937.11	5,622.64
12/08/2020	Watsign Ltd	Dog fouling sign for Millrace	106.80
12/08/2020	R & M Lowther	Various work from Tree Survey 750.00 Remove damaged Ash limb Forge Green 100.00 Deadwood sycamore at Hawksdale Bridge 300.00 Work in cemetery 150.00 VAT 260.00	1,560.00
12/08/2020	Tilhill Forestry Ltd	Tree inspection on 2 trees in the Churchyard	618.00
07/09/2020	Public Works Loan Board	Loan Repayment for Kingsway & Glave Hill car parks	4,329.84
09/09/2020	HMRC	PAYE/NI on August Salaries	346.41
09/09/2020	KD Business Advisers	August Salaries	1,711.34
09/09/2020	Eric Davidson	Grave digging C Collins	350.00
09/09/2020	R & M Lowther	Make safe trees on riverbank & white bridge	660.00
21/09/2020	Biffa Waste Service	Cemetery Wheelie bin	116.53
23/09/2020	Harry Stebbing Workshop	Headerboard for Forge Green Noticeboard	286.80