

Dalston Parish Council
Payments over £100 for the 3 Months ended 30 June 2021

Date	Payee	Details	£
01/04/2021	Carlisle City Council	Cemetery rates	109.12
06/04/2021	Bulb Energy	Electricity	132.00
16/04/2021	HMRC	PAYE/NI on March Salaries	366.70
16/04/2021	KD Business Advisers	March Salaries	1,753.19
16/04/2021	AJ Plastering & Rendering	Fill in gap between path & wall at Forge Green	150.00
16/04/2021	H & E Trotter	Empty Septic tank	220.00
16/04/2021	M Lowther	Crown reduce trees along riverside to stabilise the river bank	1,920.00
16/04/2021	AJ Plasteing & Rendering	Fill in gap between path & wall at Forge Green	150.00
04/05/2021	Bulb Energy	Electricity	100.00
19/05/2021	HMRC	PAYE/NI on April Salaries	364.12
19/05/2021	KD Business Advisers	April Salaries	1,754.39
19/05/2021	Wigton Town Council	Grass cutting To 31/3/21 Parish 2,866.22 Grass cutting To 31/3/21 Cemetery 1701.76 Grass cutting To 31/3/21 Summerfield 117.55 VAT 937.11	5,622.64
19/05/2021	CALC	Subscription 2021/22	402.20
19/05/2021	Viking	10 Litterpickers	189.43
19/05/2021	Carlisle Business Supplies	Ink	193.20
19/05/2021	Ann Byers	Flagpole key 5.00 External hard drive 84.00 2 Condolence books 39.98	128.98
19/05/2021	Carrleton Paving & Groundworks	Returf sunken graves	2,600.00
19/05/2021	Flying Colours	2 dalston flags & a St George flag	291.54
19/05/2021	Eric Davidson	Grave digging Philliskirk, Forster & Smith	450.00
19/05/2021	RM Capstick	Spring planting £813.28 Maintain troughs and baskets Sept 2020 £391.04	1,204.32
28/05/2021	Zurich	Annual Insurane premium	1,570.98
04/06/2021	Bulb Energy	Electricity	100.00
09/06/2021	HMRC	PAYE/NI on May Salaries	364.12
09/06/2021	KD Business Advisers	May Salaries	1,754.39
09/06/2021	Legal & General	Pension Contributions for the Clerk	418.39
09/06/2021	Aegon	Pension Contributions for the RFO	316.13
18/06/2021	Flying Colours	Dalston Flag	249.54
21/06/2021	Biffa	Cemetery bins	217.37