

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

Date	Payee	Details	£
01/07/21	Carlisle City Council	Cemetery rates	110.00
05/07/21	Bulb Energy	Electricity	100.00
14/07/21	HMRC	PAYE/NI on June Salaries	364.12
14/07/21	KD Business Advisers	June Salaries	1,754.39
14/07/21	Martin Curran	Electrical Installation Report for 2 Forge Green	130.00
14/07/21	Dalston Parish Charitable Trust	Solar Panel income	5,665.31
14/07/21	Brian Hetherington	Pointing outbuilding walls	626.40
14/07/21	Lawn Order	Cut back vegetation at Riverside	280.00
14/07/21	H & H Land & Estates	Arrangement fee for 2 Forge Green	180.00
14/07/21	Capstick	Planters and troughs and watering to early May	1,715.48
14/07/21	Eric Davidson	Gravedigging Bowe & Crawford	700.00
04/08/21	Bulb Energy	Electricity	100.00
11/08/21	HMRC	PAYE/NI on June Salaries	364.12
11/08/21	KD Business Advisers	June Salaries	1,754.39
11/08/21	Dalston Parish Charitable Trust	2020 Parish Awards	1,720.00
11/08/21	Carlisle City Council	2 Litter bins at the Jubilee Gardens	945.60
11/08/21	Carlisle Business Supplies	Inks	141.42
11/08/21	Cubby's Signs	Install Village entrance signs	492.96
11/08/21	Wigton Town Council	Parish grasscutting contract	5,985.70
11/08/21	S.A.P. Ecology & Environment	Preliminary Bat Survey at Forge Green	657.00
11/08/21	Eric Davidson	Gravedigging B Harrison	350.00
06/09/21	Bulb Energy	Electricity	100.00
06/09/21	Public Works Loan Board	Loan repayments for Kingsway and Glave Hill car parks	4329.84
15/09/21	HMRC	PAYE/NI on August Salaries	364.32
15/09/21	KD Business Advisers	August Salaries	1,754.19
15/09/21	Jill Glencross Independent Funeral Directors	Overpaid Interment of ashes fee for Irving	500.00
15/09/21	Ann Byers	Vouchers for internal auditor 100.00 Print point -400 Dalston Postcards 58.80	158.80
15/09/21	PKF Littlejohn LLP	External Auditors fee	480.00
15/09/21	Lakeland In-House Interiors Ltd	Kitchen for 1 Forge Green	3,027.00
15/09/21	R & M Lowther	Hedge cutting Glave Hill 150.00 Tree Work Raughton Head School 450.00 VAT 120.00	720.00
15/09/21	Minihan McAlister Ltd	Deposit for Land Registry application	500.00
15/09/21	Carlisle City Council	Kingsway Car Park rates 2017/18 1141.70 Kingsway Car Park rates 2018/19 1176.00 Kingsway Car Park rates 2019/20 1202.95 Kingsway Car Park rates 2020/21 1222.55 Total backdated rates	4,743.20
15/09/21	Carlisle City Council	Kingsway Car Park rates 1st Instalment 2021/22	202.55
15/09/21	The Juggling Jester	Festival Week entertainer	1,000.00
15/09/21	Dalston Festival Committee	Contribution to Festival expenses	900.00
20/09/21	Biffa Waste Services	Cemetery wheelie bin	121.37