

Dalston Parish Council
Payments over £100 for the 3 Months ended 31 December 2021

Date	Payee	Details	£
01/10/2021	Carlisle City Council	Cemetery rates	110.00
01/10/2021	Bulb Energy	Electricity	100.00
13/10/21	HMRC	PAYE/NI on September Salaries	364.12
13/10/21	KD Business Advisers	September Salaries	1,754.39
13/10/21	Kompan	Investigate water under trampoline	1,164.00
13/10/21	Light Bulb web Designn Ltd	Webhosting for 12 months to november 2022	432.00
13/10/21	S Bainbridge	Kingsway car park garden maintenance	578.00
13/10/21	Atlantic Geomatics	Support contract for 3 yearsfrom November 2021	432.00
13/10/21	R & M Lowther	Tree work to Willows in Millenium Garden 600.00 Remove 2 Cherry trees & cut back scub at Forge Green 400.00 Remove stumps from The Green 200.00 VAT 240.00	1,440.00
13/10/21	Singletons Painting Contractors	Decorate kitchen 1 Forge Green 430.00 Paint Office front door surround 92.00 Paint 3 window surrounds Forge Green 128.00 VAT 130.00	780.00
13/10/21	Carlisle City Council	Kingsway Car Park rates Instalment 2021/22	204.00
13/10/21	Lee Greenhow	Flooring for kitchen 1 Forge Green	210.00
13/10/21	Eric Davidson	Gravedigging Steel, Irving, Rawstron	750.00
13/10/21	RM Capstick	Watering & Maintaing baskets & troughs16 wks to 11/9/21	2,496.00
10/11/21	HMRC	PAYE/NI on October Salaries	364.12
10/11/21	KD Business Advisers	October Salaries	1,754.39
10/11/21	SAGE (UK) Ltd	Sage computer Support Contract to November 2022	290.40
10/11/21	Carlisle Business Supplies	Ink	115.02
10/11/21	Broxap limited	Eastgate Seat for Smithfield	832.80
10/11/21	Plastecowood Ltd	Seat for the Green	534.00
10/11/21	Low carbon Products Ltd	Picnic table for the Recreation Center	981.47
10/11/21	Raughton Head PCC	Grass cutting	1,320.00
10/11/21	Wigton Town Council	Grass cutting to September Parish 3134.54 Grass cutting to September Cemetery 1853.54 VAT 997.62	5,985.70
10/11/21	Carlisle City Council	Kingsway Car Park rates Instalment 2021/22	204.00
10/11/21	Rachel Somerville	Refund grave space purchase	650.00
10/11/21	Brian Hetherington Limited	Gas Saftey Checks 163.98 Works on 1 Forge Green Kitchen 665.13 Vat 165.82	994.93
10/11/21	Cache4IT Solutions	Annual Subscription for Microsoft Office 365	230.52
10/11/21	Eric Davidson	Gravedigging Lister & Greenwood	400.00
10/11/2021	Gary Ward Drainage	CCTV report on drains	185.00
15/12/2021	HMRC	PAYE/NI on November Salaries	364.12
15/12/2021	KD Business Advisers	November Salaries	1,754.39
15/12/2021	Minihan McAlister	Legal fees for Registering Kingsway	547.20
15/12/2021	Carlisle City Council	Kingsway Car Park rates Instalment 2021/22	204.00
15/12/2021	Eric Davidson	Gravedigging Penrice & Metcalf	425.00
15/12/2021	RM Capstick	Watering troughs etc 12/9 to 9/10 407.68 Winter planting 854.36	1,262.04
20/12/2021	Biffa Waste Services	Cemetery wheelie bin	141.49