

Sedbergh Parish Council

Transactions for Sedbergh Parish Council

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
19	07/05/2025		Business Rates	Westmorland and	-399.00	
20	07/05/2025		Business Rates	Westmorland and	-1,048.00	
21	07/05/2025		LH car park Electric	Scottish Power	-32.82	
22	07/05/2025	75584987011	Electricity costs	Scottish Power	-59.76	
23	07/05/2025		Clerk monthly	Clerk	-1,962.88	
24	07/05/2025		Water Main Street Toilets	WaterPlus Limited	-239.36	
25	07/05/2025		VAT payment	HMRC (VAT)	-2,532.18	
26	07/05/2025		Staff costs	Nest Pensions	-266.64	
27	07/05/2025		IT Support	IT Support	-25.00	
28	07/05/2025	8281A1C5-00	Electric Vehicle Chargers	Eon Next	-355.67	
29	07/05/2025		Electric Vehicle Chargers	Eon Next	-359.78	
30	12/05/2025		Cleaning items	Bunzl	-275.66	
31	12/05/2025		Ticket Machine	Flowbird Smart Cit	-319.22	
32	12/05/2025		Annual Meeting Advert	Sedbergh and Dis	-30.00	
33	12/05/2025		Slate YFC	Burlington Aggreg	-435.00	
34	12/05/2025		Payroll	Jackson & Grahah	-192.00	
35	12/05/2025		Top Soil	W Dawson and Sc	-75.00	
36	12/05/2025		Tree works	Tree Peaks Ltd	-3,918.00	
37	12/05/2025		Handyman	Parish Handyman	-710.00	
38	12/05/2025		Annual Audit	Lakes Auditing Se	-425.00	
					-13,660.97	
Value of uncashed entries					£-13,660.97	