

## Sedbergh Parish Council

### Transactions for Sedbergh Parish Council

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
39	05/06/2025		Business Rates	Westmorland and	-399.00	
40	05/06/2025		Business Rates	Westmorland and	-1,048.00	
41	05/06/2025		LH car park Electric	Scottish Power	-32.82	
42	05/06/2025	75584987011	Electricity costs	Scottish Power	-59.76	
43	05/06/2025		Clerk monthly	Clerk	-1,962.88	
44	05/06/2025		Water Main Street Toilets	WaterPlus Limited	-239.36	
45	05/06/2025		Personal hygiene provision	Rentokil Initial	-441.41	
46	05/06/2025		Staff costs	Nest Pensions	-266.64	
47	05/06/2025		IT Support	IT Support	-25.00	
48	05/06/2025	8281A1C5-00	Electric Vehicle Chargers	Eon Next	-169.38	
49	05/06/2025		Electric Vehicle Chargers	Eon Next	-250.88	
53	09/06/2025		Handyman	Parish Handyman	-1,045.00	
54	09/06/2025		Playground inspection	Westmorland and	-250.80	
55	09/06/2025		Car park tickets	Flowbird Smart Cit	-348.02	
56	09/06/2025		Consultant fee	Contractor	-280.00	
57	09/06/2025		Training	Cumbria Associati	-30.00	
51	12/06/2025		Annual Insurance	Zurich Municipal	-1,321.81	
52	12/06/2025		Misc items	J B Rycroft Ltd	-191.20	
50	13/06/2025		Handyman	Winder Services	-165.00	
					<b>-8,526.96</b>	

**Value of uncashed entries £-8,526.96**