

Sedbergh Parish Council

Transactions for Sedbergh Parish Council

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
74	01/08/2025		VAT payment	HMRC (VAT)	-3,297.21	
65	07/08/2025		ICO	Information Commr	-47.00	
85	08/08/2025		Business Rates	Westmorland and	-399.00	
86	08/08/2025		Business Rates	Westmorland and	-1,048.00	
87	08/08/2025		LH car park Electric	Scottish Power	-32.82	
88	08/08/2025	75584987011	Electricity costs	Scottish Power	-59.76	
89	08/08/2025		Clerk monthly	Clerk	-1,962.88	
90	08/08/2025		Water Main Street Toilets	WaterPlus Limited	-239.36	
91	08/08/2025		Staff costs	Nest Pensions	-266.64	
92	08/08/2025		IT Support	IT Support	-25.00	
93	08/08/2025	8281A1C5-0C	Electric Vehicle Chargers	Eon Next	-135.92	
94	08/08/2025		Electric Vehicle Chargers	Eon Next	-202.62	
79	11/08/2025		Handyman	Parish Handyman	-1,085.00	
80	11/08/2025		Car park tickets	Flowbird Smart Cit	-309.67	
81	11/08/2025		Website and emails	Local Authority Tex	-384.00	
82	11/08/2025		Casual Vacancy Advert	Sedbergh and Dis	-30.00	
83	11/08/2025		Confidential Waste	Lancashire Shredc	-143.40	
84	11/08/2025		Annual Audit	Moore	-756.00	
					-10,424.28	
Value of uncashed entries					£-10,424.28	