

Sedbergh Parish Council

Transactions for Sedbergh Parish Council

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
89	08/08/2025		Clerk monthly	Clerk	-1,962.88	
95	04/09/2025		Business Rates	Westmorland and	-399.00	
96	04/09/2025		Business Rates	Westmorland and	-1,048.00	
97	04/09/2025		LH car park Electric	Scottish Power	-32.82	
98	04/09/2025	75584987011	Electricity costs	Scottish Power	-59.76	
99	04/09/2025		Clerk monthly	Clerk	-2,574.23	
100	04/09/2025		Water Main Street Toilets	WaterPlus Limited	-237.07	
101	04/09/2025		Personal hygiene provision	Rentokil Initial	-441.41	
102	04/09/2025		Staff costs	Nest Pensions	-280.36	
103	04/09/2025		Parish Lighting	NPower	-477.65	
104	04/09/2025		IT Support	IT Support	-25.00	
105	04/09/2025	8281A1C5-0C	Electric Vehicle Chargers	Eon Next	-95.83	
106	04/09/2025		Electric Vehicle Chargers	Eon Next	-215.91	
107	04/09/2025		Office items	Viking Payments	-86.86	
108	04/09/2025		LH car park rental	Sedbergh School	-847.12	
109	04/09/2025		LH car park rental	Sedbergh School		
110	04/09/2025		Car park tickets	Flowbird Smart Cit	-366.88	
111	04/09/2025		Handyman	Parish Handyman	-965.00	
112	04/09/2025		Room rental	Sedbergh & Distric	-1,872.00	
113	04/09/2025		Playground repair Swings	HAGS	-284.00	
					-12,271.78	

Value of uncashed entries £-12,271.78