

Sedbergh Parish Council

Transactions for Sedbergh Parish Council

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
156	02/12/2025		Business Rates	Westmorland and	-399.00	
157	02/12/2025		Business Rates	Westmorland and	-1,048.00	
158	02/12/2025		LH car park Electric	Scottish Power	-32.82	
159	02/12/2025	75584987011	Electricity costs	Scottish Power	-59.76	
160	02/12/2025		Clerk monthly	Clerk	-2,064.94	
161	02/12/2025		Water Main Street Toilets	WaterPlus Limited	-237.07	
162	02/12/2025		Personal hygiene provision	Rentokil Initial	-441.41	
163	02/12/2025		Staff costs	Nest Pensions	-287.62	
164	02/12/2025		Parish Lighting	NPower	-111.77	
165	02/12/2025		IT Support	IT Support	-25.00	
166	02/12/2025	8281A1C5-00	Electric Vehicle Chargers	Eon Next	-254.64	
167	02/12/2025		Electric Vehicle Chargers	Eon Next	-197.97	
168	08/12/2025		Car park tickets	Flowbird Smart Cit	-326.15	
169	08/12/2025		Casual Vacancy Advert	Sedbergh and Dis	-30.00	
170	08/12/2025		Parish Online	GeoXphere Limite	-90.00	
171	08/12/2025		Main Street toilet repairs	Keldrigg Shutters :	-342.00	
172	08/12/2025		Handyman	Parish Handyman	-1,170.00	
173	08/12/2025		Flower Festival	Parish Councillor €	-58.50	
174	08/12/2025		Operation and Maintenance	Eon Energy	-405.00	
175	08/12/2025		Festive Lights	Odana Services	-888.50	
					-8,470.15	
Value of uncashed entries					£-8,470.15	