

Sedbergh Parish Council

Transactions for Sedbergh Parish Council

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
144	06/11/2025		Business Rates	Westmorland and	-399.00	
145	06/11/2025		Business Rates	Westmorland and	-1,048.00	
146	06/11/2025		LH car park Electric	Scottish Power	-32.82	
147	06/11/2025	75584987011	Electricity costs	Scottish Power	-59.76	
148	06/11/2025		Clerk monthly	Clerk	-2,064.94	
149	06/11/2025		Water Main Street Toilets	WaterPlus Limited	-237.07	
150	06/11/2025		VAT payment	HMRC (VAT)	-3,586.29	
151	06/11/2025		Staff costs	Nest Pensions	-287.62	
152	06/11/2025		Parish Lighting	NPower	-69.56	
153	06/11/2025		IT Support	IT Support	-25.00	
154	06/11/2025	8281A1C5-00	Electric Vehicle Chargers	Eon Next	-134.36	
155	06/11/2025		Electric Vehicle Chargers	Eon Next	-262.13	
135	10/11/2025		Poppy Wreath	Royal British Legic	-50.00	
136	10/11/2025		Lookaround Advert	Sedbergh and Dis	-84.00	
137	10/11/2025		Car park tickets	Flowbird Smart Cit	-327.13	
138	10/11/2025		Main Street toilet repairs	Duncan Law Limit	-235.61	
139	10/11/2025		Handyman	Parish Handyman	-576.50	
140	10/11/2025		Cleaning Services	Winder Services	-209.00	
141	10/11/2025		Verge and Hedge cutting	Contractor	-697.00	
142	10/11/2025		Misc items	Viking Payments	-63.28	
143	10/11/2025		Misc items	J B Rycroft Ltd	-9.49	
					-10,458.56	

Value of uncashed entries £-10,458.56