

## Sedbergh Parish Council

### Transactions for Sedbergh Parish Council

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
176	09/01/2026		Business Rates	Westmorland and	-399.00	
177	09/01/2026		Business Rates	Westmorland and	-1,048.00	
178	09/01/2026		LH car park Electric	Scottish Power	-32.82	
179	09/01/2026	75584987011	Electricity costs	Scottish Power	-59.76	
180	09/01/2026		Clerk monthly	Clerk	-2,064.94	
181	09/01/2026		Water Main Street Toilets	WaterPlus Limited	-165.87	
182	09/01/2026		Staff costs	Nest Pensions	-287.62	
183	09/01/2026		Parish Lighting	NPower	-127.47	
184	09/01/2026		IT Support	IT Support	-25.00	
185	09/01/2026	8281A1C5-00	Electric Vehicle Chargers	Eon Next	-242.57	
186	09/01/2026		Electric Vehicle Chargers	Eon Next	-118.63	
187	09/01/2026		PAYE	HMRC (PAYE)	-2,252.76	
188	12/01/2026		Tree work Queens Garden	LM Landscaping L	-360.00	
189	12/01/2026		Handyman	Parish Handyman	-877.00	
190	12/01/2026		Coin Sorter	Viking Payments	-227.99	
191	12/01/2026		Cleaning items	Bunzl	-186.56	
192	12/01/2026		Room rental	Sedbergh People's	-228.00	
193	12/01/2026		Accounts Package	Starboard System	-673.92	
194	12/01/2026		Car park tickets	Flowbird Smart Cit	-265.69	
					<b>-9,643.60</b>	

**Value of uncashed entries £-9,643.60**