

Sedbergh Parish Council

Transactions for Sedbergh Parish Council

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
214	06/03/2026		LH car park Electric	Scottish Power	-32.82	
215	06/03/2026	75584987011	Electricity costs	Scottish Power	-59.76	
216	06/03/2026		Clerk monthly	Clerk	-2,064.94	
217	06/03/2026		Water Main Street Toilets	WaterPlus Limited	-165.87	
218	06/03/2026		Personal hygiene provision	Rentokil Initial	-441.41	
219	06/03/2026		Staff costs	Nest Pensions	-287.62	
220	06/03/2026		Parish Lighting	NPower	-92.64	
221	06/03/2026		IT Support	IT Support	-25.00	
222	06/03/2026	8281A1C5-00	Electric Vehicle Chargers	Eon Next	-191.04	
223	06/03/2026		Electric Vehicle Chargers	Eon Next	-187.13	
209	09/03/2026		Hand Dryer	Bunzl	-182.51	
210	09/03/2026		Signs	Raven Graphics	-37.00	
211	09/03/2026		Bench replacement	Memorial Benches	-595.00	
212	09/03/2026		Monthly fee card payments	Flowbird Smart Cit	-226.01	
213	09/03/2026		Handyman	Parish Handyman	-807.00	
224	09/03/2026		Training	Cumbria Associati	-40.00	
					-5,435.75	

Value of uncashed entries £-5,435.75