

Sedbergh Parish Council

Transactions for Sedbergh Parish Council

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
78	06/07/2026		Topo Survey	D2R Survey Ltd	-877.44	
67	01/08/2026		VAT payment	HMRC (VAT)	-4,330.26	
90	03/08/2026		Business Rates	Westmorland and	-419.00	
91	03/08/2026		Business Rates	Westmorland and	-1,193.00	
92	03/08/2026		LH car park Electric	Scottish Power	-32.82	
93	03/08/2026	75584987011	Electricity costs	Scottish Power	-59.76	
94	03/08/2026		Staff costs	Staff Costs	-2,064.94	
95	03/08/2026		Water Main Street Toilets	WaterPlus Limited	-118.29	
96	03/08/2026		Staff costs	Nest Pensions	-287.62	
97	03/08/2026		IT Support	IT Support	-25.00	
98	03/08/2026	8281A1C5-0C	Electric Vehicle Chargers	Eon Next	-395.93	
99	03/08/2026		Electric Vehicle Chargers	Eon Next	-300.21	
100	07/08/2026		ICO	Information Comm	-47.00	
82	10/08/2026		Car park tickets	Paragon ID	-873.60	
83	10/08/2026		Automatic Doors	Danfo UK Ltd	-5,792.00	
84	10/08/2026		Monthly fee card payments	Flowbird Smart Cit	-348.50	
85	10/08/2026		Annual Audit	Moore	-504.00	
86	10/08/2026		Handyman	Parish Handyman	-1,289.00	
87	10/08/2026		Website and emails	GeoXphere Limite	-554.40	
88	10/08/2026		Parking Permits	Stramongate Pres	-261.60	
89	10/08/2026		Heras Fence Hire	AandW Tool Hire (	-309.12	
					-20,083.49	

Value of uncashed entries £-20,083.49