

Sedbergh Parish Council

Transactions for Sedbergh Parish Council

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
24	07/05/2026		Business Rates	Westmorland and	-419.00	
25	07/05/2026		Business Rates	Westmorland and	-1,193.00	
26	07/05/2026		LH car park Electric	Scottish Power	-32.82	
27	07/05/2026	75584987011	Electricity costs	Scottish Power	-59.76	
28	07/05/2026		Clerk monthly	Clerk	-2,064.94	
29	07/05/2026		Water Main Street Toilets	WaterPlus Limited	-165.87	
30	07/05/2026		VAT payment	HMRC (VAT)	-2,447.96	
31	07/05/2026		Staff costs	Nest Pensions	-287.62	
32	07/05/2026		Parish Lighting	NPower	-47.59	
33	07/05/2026		IT Support	IT Support	-25.00	
34	07/05/2026	8281A1C5-00	Electric Vehicle Chargers	Eon Next	-199.92	
35	07/05/2026		Electric Vehicle Chargers	Eon Next	-516.87	
36	11/05/2026		Main Street toilet repairs	D Law Ltd	-117.40	
37	11/05/2026		Cleaning items	Bunzl	-231.32	
38	11/05/2026		Hedge laying	Hedge Contractor	-1,125.00	
39	11/05/2026		Car park tickets	Flowbird Smart Cit	-331.12	
40	11/05/2026		Donation	NorthWest Air Aml	-150.00	
41	11/05/2026		Handyman	Parish Handyman	-1,120.00	
42	11/05/2026		Office items	Viking Payments	-98.51	
43	11/05/2026		Annual Subscription	Cumbria Associati	-479.92	
					-11,113.62	
Value of uncashed entries						£-11,113.62