

Sedbergh Parish Council

Transactions for Sedbergh Parish Council

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
28	07/05/2026		Clerk monthly	Clerk	-2,064.94	
46	08/06/2026		Business Rates	Westmorland and	-419.00	
47	08/06/2026		Business Rates	Westmorland and	-1,193.00	
48	08/06/2026		LH car park Electric	Scottish Power	-32.82	
49	08/06/2026	75584987011	Electricity costs	Scottish Power	-59.76	
50	08/06/2026		Staff costs	Staff Costs	-2,064.94	
51	08/06/2026		Water Main Street Toilets	WaterPlus Limited	-165.87	
52	08/06/2026		Personal hygiene provision	Rentokil Initial	-478.92	
53	08/06/2026		Staff costs	Nest Pensions	-287.62	
54	08/06/2026		IT Support	IT Support	-25.00	
55	08/06/2026	8281A1C5-00	Electric Vehicle Chargers	Eon Next	-147.49	
56	08/06/2026		Electric Vehicle Chargers	Eon Next	-322.56	
57	11/06/2026		Handyman	Parish Handyman	-1,114.00	
58	11/06/2026		Main Street toilet repairs	The Clean Machin	-240.00	
59	11/06/2026		Car park tickets	Flowbird Smart Cit	-366.31	
60	11/06/2026		Heras Fence Hire	AandW Tool Hire (	-287.28	
					-9,269.51	

Value of uncashed entries £-9,269.51