

# Sedbergh Parish Council

09 April 2026 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
2	Expenditure	05/04/2025		Sedbergh Parish Cou		Business Rates	Westmorland and Furness	X	1,047.00		1,047.00
											<b>1,047.00</b>
10	Expenditure	07/04/2025		Sedbergh Parish Cou		Annual wastewater	WaterPlus Limited	E	5,069.99		5,069.99
											<b>5,069.99</b>
9	General	07/04/2025		Sedbergh Parish Cou		Annual wastewater	WaterPlus Limited	E	2,453.40		2,453.40
											<b>2,453.40</b>
15	General expenditure	15/04/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	465.00		465.00
15	General	15/04/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	360.00		360.00
											<b>825.00</b>
14	General grants	15/04/2025		Sedbergh Parish Cou		Permit percentage donation	Sedbergh Community Inter	X	1,651.67		1,651.67
											<b>1,651.67</b>
20	Expenditure	07/05/2025		Sedbergh Parish Cou		Business Rates	Westmorland and Furness	X	1,048.00		1,048.00
											<b>1,048.00</b>
36	General	12/05/2025		Sedbergh Parish Cou		Tree works	Tree Peaks Ltd	S	1,865.00	373.00	2,238.00
											<b>2,238.00</b>
37	General expenditure	12/05/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	270.00		270.00
37	General	12/05/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	380.00		380.00
											<b>650.00</b>
36	General expenditure	12/05/2025		Sedbergh Parish Cou		Tree works	Tree Peaks Ltd	S	1,400.00	280.00	1,680.00
											<b>1,680.00</b>
37	General expenditure	12/05/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	60.00		60.00
											<b>60.00</b>
40	Expenditure	05/06/2025		Sedbergh Parish Cou		Business Rates	Westmorland and Furness	X	1,048.00		1,048.00
											<b>1,048.00</b>
53	General expenditure	09/06/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	465.00		465.00
53	General	09/06/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	40.00		40.00
53	General	09/06/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	440.00		440.00
53	General	09/06/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	100.00		100.00
											<b>1,045.00</b>
51	Recurring expenditure (insuran	12/06/2025		Sedbergh Parish Cou		Annual Insurance	Zurich Municipal	X	1,321.81		1,321.81
											<b>1,321.81</b>
61	Expenditure	07/07/2025		Sedbergh Parish Cou		Annual Maintenance	Flowbird Smart City UK Ltd	S	1,142.00	228.40	1,370.40
											<b>1,370.40</b>
68	Expenditure	07/07/2025		Sedbergh Parish Cou		Business Rates	Westmorland and Furness	X	1,048.00		1,048.00
											<b>1,048.00</b>
60	General expenditure	07/07/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	450.00		450.00
60	General	07/07/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	640.00		640.00
											<b>1,090.00</b>

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
86	Expenditure	08/08/2025		Sedbergh Parish Cou		Business Rates	Westmorland and Furness	X	1,048.00		1,048.00
											<b>1,048.00</b>
79	General expenditure	11/08/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	465.00		465.00
79	General	11/08/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	620.00		620.00
											<b>1,085.00</b>
84	Recurring expenditure (insuran	11/08/2025		Sedbergh Parish Cou		Annual Audit	Moore	S	630.00	126.00	756.00
											<b>756.00</b>
96	Expenditure	04/09/2025		Sedbergh Parish Cou		Business Rates	Westmorland and Furness	X	1,048.00		1,048.00
											<b>1,048.00</b>
108	General	04/09/2025		Sedbergh Parish Cou		LH car park rental	Sedbergh School	X	847.12		847.12
											<b>847.12</b>
111	General expenditure	04/09/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	465.00		465.00
111	General	04/09/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	450.00		450.00
											<b>915.00</b>
112	Annual rent	04/09/2025		Sedbergh Parish Cou		Room rental	Sedbergh & District Commi	X	1,872.00		1,872.00
											<b>1,872.00</b>
111	General expenditure	04/09/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	50.00		50.00
											<b>50.00</b>
118	Expenditure	03/10/2025		Sedbergh Parish Cou		Business Rates	Westmorland and Furness	X	1,048.00		1,048.00
											<b>1,048.00</b>
132	General expenditure	06/10/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	450.00		450.00
132	General	06/10/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	560.00		560.00
											<b>1,010.00</b>
131	General expenditure	06/10/2025		Sedbergh Parish Cou		Maintenance playing field	Burton Turf Care	S	3,010.00	602.00	3,612.00
131	General expenditure	06/10/2025		Sedbergh Parish Cou		Maintenance playing field	Burton Turf Care	S	240.00	48.00	288.00
											<b>3,900.00</b>
133	Projects	14/10/2025		Sedbergh Parish Cou		Car park repairs	Steven Hurst Tarmacing	S	5,860.00	1,172.00	7,032.00
											<b>7,032.00</b>
145	Expenditure	06/11/2025		Sedbergh Parish Cou		Business Rates	Westmorland and Furness	X	1,048.00		1,048.00
											<b>1,048.00</b>
139	General expenditure	10/11/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	329.00		329.00
139	General	10/11/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	247.50		247.50
											<b>576.50</b>
141	General	10/11/2025		Sedbergh Parish Cou		Verge and Hedge cutting	Contractor	X	315.00		315.00
141	General expenditure	10/11/2025		Sedbergh Parish Cou		Verge and Hedge cutting	Contractor	X	382.00		382.00
											<b>697.00</b>
157	Expenditure	02/12/2025		Sedbergh Parish Cou		Business Rates	Westmorland and Furness	X	1,048.00		1,048.00
											<b>1,048.00</b>
172	General expenditure	08/12/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	570.00		570.00

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
172	General	08/12/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	425.00		425.00
											<b>995.00</b>
175	General	08/12/2025		Sedbergh Parish Cou		Festive Lights	Odana Services	X	888.50		888.50
											<b>888.50</b>
172	General expenditure	08/12/2025		Sedbergh Parish Cou		Handyman	Parish Handyman	X	175.00		175.00
											<b>175.00</b>
177	Expenditure	09/01/2026		Sedbergh Parish Cou		Business Rates	Westmorland and Furness	X	1,048.00		1,048.00
											<b>1,048.00</b>
189	General expenditure	12/01/2026		Sedbergh Parish Cou		Handyman	Parish Handyman	X	627.00		627.00
189	General	12/01/2026		Sedbergh Parish Cou		Handyman	Parish Handyman	X	250.00		250.00
											<b>877.00</b>
193	Recurring expenditure (insuran	12/01/2026		Sedbergh Parish Cou		Accounts Package	Starboard Systems Ltd t/as	S	561.60	112.32	673.92
											<b>673.92</b>
205	General expenditure	04/02/2026		Sedbergh Parish Cou		Handyman	Parish Handyman	X	589.00		589.00
205	General	04/02/2026		Sedbergh Parish Cou		Handyman	Parish Handyman	X	425.00		425.00
											<b>1,014.00</b>
213	General	09/03/2026		Sedbergh Parish Cou		Handyman	Parish Handyman	X	275.00		275.00
213	General expenditure	09/03/2026		Sedbergh Parish Cou		Handyman	Parish Handyman	X	532.00		532.00
											<b>807.00</b>
225	General grants	12/03/2026		Sedbergh Parish Cou		Grant	Sedbergh & District Commi	X	700.00		700.00
											<b>700.00</b>
227	General	24/03/2026		Sedbergh Parish Cou		LH car park rental	Sedbergh School	X	885.79		885.79
											<b>885.79</b>
226	Projects	24/03/2026		Sedbergh Parish Cou		Maintenance tennis court	Sports Surfacing Solutions	S	918.86	183.77	1,102.63
											<b>1,102.63</b>
228	General expenditure	24/03/2026		Sedbergh Parish Cou		Weed Control	Northern Plant Trading Cor	S	675.00	135.00	810.00
											<b>810.00</b>
<b>Total</b>									<b>54,343.24</b>	<b>3,260.49</b>	<b>57,603.73</b>