

D	M	YR	DEBTOR	BUDGET CAT	DESCRIPTION	PAYMENT TYPE	GROSS DEBIT £
01	06	2026	Easy Web	WEB	Website and email provision	DD	50.16
04	06	2026	Russel Marsden (Hey Farm)		Summer Planting	BACS	704.00
04	06	2026	Councillor	MTN	Materials for Bench Maintenance	BACS	63.50
08	06	2026	Pendle Borough Council	PRK	Weekly Park Inspections (May)	BACS	153.22
22	06	2026	Tax Assist	PAY	Payroll Administration	DD	14.63
29	06	2026	Clerk/RFO	PAY	Salary for June 2026	BACS	265.41
30	06	2026	Unity Bank	BCS	Service Charge for May 2026	Debit	7.00
Totals							1,257.92