

D	M	YR	DEBTOR	BUD	DESCRIPTION	TYPE	GROSS DEBIT £
1	4	2026					
08	04	2026	Hugo Fox Ltd	WEB	Council Email Address	DD	2.99
10	04	2026	British Gas	LOO	Electricity Bill for 3rd March to 2nd April 2026	BACS	13.99
10	04	2026	W S Accounting Ltd	PAY	Payroll Administration for Q1 ending 31st March 2026	BACS	39.60
10	04	2026	Salterforth Village Hall	REN	Village Hall rent April to Sept 2026	BACS	210.00
13	04	2026	Hugo Fox Ltd	WEB	Website Hosting	DD	23.99
20	04	2026	Pendle Borough Council	PRK	Bi-weekly Park Inspections for 03.03.26 & 18.03.26	BACS	72.89
22	04	2026	Cllr	CON	Laminating Pockets from Singhs News Agents	BACS	4.39

**Totals** £ 367.85