D	M	YR	DEBTOR	BUD	DESCRIPTION	TYPE	GROSS DEBIT £
07	09	2026	British Gas	LOO	Electricity Bill for 3rd August to 2nd September 2026	BACS	16.12
07	09	2026	Kelbrook Village Hall	REN	Hall Hire for AGAR Audit 15th May 2026 (6 hrs)	BACS	66.00
07	09	2026	R Pearson	PLA	Watering Community Plants (7 occasions)	BACS	175.00
07	09	2026	A&G Landscapes Ltd	MTN	Playing Field Gate	BACS	1,410.00
08	09	2026	Hugo Fox Ltd	WEB	Dot Gov Email provision	DD	2.99
14	09	2026	Hugo Fox Ltd	WEB	Website Hosting	DD	23.99
17	09	2026	Councillor	MTN	Reimbursment for Chain & Lock for Playing Field Gate from Jacs	BACS	54.82
17	09	2026	PKF Littlejohn	AUD	External Audit fee for 2025_26 AGAR submission	BACS	252.00
17	09	2026	Pendle Borough Council	MOW	Grass Cutting, Play Area & Goal Post Inspections	BACS	576.90
30	09	2026	Clerk/RFO	PAY	Salary September 2026	BACS	499.81
						Totals	**3,077.63**