

Community Account

List of Payments made between 01/06/2026 and 30/06/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorised Ref</u>	<u>Transaction Detail</u>
02/06/2026	EDF Energy	DD	22.00		Pavilion Electricity June 2026
05/06/2026	Loren Henshaw	BACS	114.00		Pavilion Cleaning
08/06/2026	Curry's	BACS	193.98		Printer with Scanner
08/06/2026	Mailchimp	DD	15.29		Grapevine June 2026
15/06/2026	British Telecom	DD	59.14		Internet Pavilion
19/06/2026	Kelly Senior	BACS	1,084.64		Clerk Salary June 2026
19/06/2026	Graham Bray	BACS	1,793.00		Grass Cutting May/June 2026
19/06/2026	Village Garden Services	BACS	988.80		Warden Charges/Weed Spraying
22/06/2026	Castle Water Ltd	DD	36.71		June 2026
Total Payments			<u>4,307.56</u>		