Payments over £500 - June 2026

Cheque/Ref	Transaction Detail	Date Paid	Amount	Payee Name
DD7	RTV Lease	03/06/2026	£ 536.42	CNH CAPITAL
DD16	Intruder Alarm Cover	08/06/2026	£ 1,156.80	Alert Systems
DD21	Rubbish Bags	08/06/2026	£ 560.16	Tudor Environmental
DD22	Leases/Maintenance	08/06/2026	£ 1,960.62	T.H. White (M) Limited
DD24	Mayoral Allowance 1st Install	08/06/2026	£ 875.00	Mark Luson
DD27	Licence MC & YC	08/06/2026	£ 503.86	Motion Picture Licensing
DD28	EICR Works Flat	08/06/2026	£ 1,763.46	Newbury Electrical Services
DD33	PRS Licence Town Hall	10/06/2026	£ 1,474.64	THE PERFORMING RIGHTS SOCIETY
DD44	Refuse	15/06/2026	£ 573.10	HILLS WASTE
DD54	Elec Works 3a Kings St	16/06/2026	£ 1,184.76	Newbury Electrical Services
DD56	Property Fees	16/06/2026	£ 2,250.00	CARTER JONAS
DD65	Elec - Town Hall	22/06/2026	£ 767.65	Yorkshire Gas & Power
DD73	Mower/Tractor Lease	30/06/2026	£ 1,709.15	dl Financial Solutions
DD74	Software & Lines	30/06/2026	£ 1,281.31	Onecom Ltd