**BACS/DD/SO presented for payment at the meeting on 4th August 2025:**

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| --- | --- | --- |
| **PAYEE** | **DESCRIPTION** | **AMOUNT** |
| M Turczyn (Clerk) Salary deducted from total | Salary (Paid) and HCC Pension contributions – July | £1,492.18 |
| HMRC Cumbernauld | Clerk’s PAYE July | £166.05 |
| MW Agri Ltd (SO) | Grass cutting in the parish July | £572.80 |
| PKF Littlejohn LLP | External audit fee | £378.00 |
| Huck Nets Ltd | Tennis net | £188.15 |
| Anglo Dutch Ltd | Payroll provider | £72.00 |
| M Turczyn | Clerk’s mileage expenses | £43.20 |

**Total: £1,752.34**

**Income received in July 2025:**

* CCLA Investment – Interest received £123.96
* Allotment rent (new tenants) - £28.00 (2 x full plot rent 50% discounted as tenancy taken after March)
* Tennis Court members x 5 - £100.00