

**BACS/DD/SO presented for payment at the meeting on 1<sup>st</sup> December 2025:**

<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
M Turczyn (Clerk) Salary	Salary and HCC Pension contributions – November	£1,492.18
HMRC Cumbernauld	Clerk's PAYE November	£166.05
MW Agri Ltd (SO)	Grass cutting in the parish (paid on 25.11.2025)	£572.80
Npower (DD)	Street light power (paid on 24.11.2025)	£192.61
Wicksteed Leisure Ltd	Swing flat seat	£72.07
G.I Rogers &Son	Village Christmas tree	£456.00
Steve Welling	Replacement of pedestrian gate Aldbury playground (paid on 14.11.2025)	£490.00
The National Allotment Society	Membership renewal	£84.00
Rialtas Business Solutions Ltd	Rialtas Web 1 User accounting software	£102.50
M Turczyn	Clerk's mileage expenses	£28.80

**Income received in November 2025:**

- CCLA Investment – Interest received £120.03
- Allotment rent total in November - £513.00
- Village Filming Fee - £12,000
- Donation from Aldbury resident (filming fee) – £125.00