

BACS/DD/SO presented for payment at the meeting on 6th October 2025:

PAYEE	DESCRIPTION	AMOUNT
M Turczyn (Clerk) Salary deducted from total	Salary (Paid) and HCC Pension contributions – September	£1,492.18
HMRC Cumbernauld	Clerk's PAYE September	£166.05
MW Agri Ltd (SO)	Grass cutting in the parish August & September	£1,145.60
MW Agri Ltd	Recreation Ground hedge cut	£180.00
Keith Simkin	Warden hours (quarterly invoice)	£388.70
Bidwells	Allotment land rent	£425.00
Bidwells	Recreation Ground rent	£250.00
Aldbury Memorial Hall	Hall hire 25 October First aid and defib training	£40.00
TEEC Ltd	Website hosting annual fee	£199.19
TEEC Ltd	Procurement of gov.uk domain	£36.00
Npower (DD)	Streetlights power August	£135.01
M Turczyn	Clerk's mileage expenses	£28.80

Total: £3,326.49

Payments paid in September under Clerk's delegated powers:

PAYEE	DESCRIPTION	AMOUNT
M Turczyn (Clerk)	Salary and HCC Pension contribution August	£1,491.98
HMRC Cumbernauld	Clerk's PAYE August	£166.25
Npower (DD)	Streetlights electricity charge from February to July 2025	£691.58

Income received in August and September 2025:

- CCLA Investment – Interest received £249.53

- Allotment rent - £30.00
- Tennis Court - £20
- Tesco Bank - £50 credit as a gesture of goodwill