**BACS/DD presented for payment at the meeting on 6th January 2025:**

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| **PAYEE** | **DESCRIPTION** | **AMOUNT** |
| M Turczyn (Clerk) Salary deducted from total | Salary including additional pay backdated to 1st April 2024 (Paid), HCC Pension – December | £1,491.70 |
| HMRC Cumbernauld | Clerk’s PAYE December | £108.94 |
| Bidwells | Recreation Ground rent | £250.00 |
| Npower Business Solutions Deducted from total | Streetlight power – Direct Debit paid in December | £182.44 |
| Keith Simkin | Warden duties | £364.00 |
| Aldbury Memorial Hall | Room hire | £290.00 |
| M Turczyn | Clerk’s mileage& expenses | £28.80 |

**Total: £1,373.77**

**Income received in December 2024:**

* CCLA Investment – Interest received £139.29
* Allotment rent - £28.00
* HCC Cllr Symington Locality Budget - £500
* Filming fee - £10,000