

Date Paid	Payee name	Transaction Detail	Amount Paid
31Aug2026	Service Charge	Bank Fees	£ 7.00
19Aug2026	B/P to: Terry Griffiths	Lengthsman	£ 102.94
19Aug2026	B/P to: Terry Griffiths	Lengthsman	£ 90.00
19Aug2026	B/P to: Terry Griffiths	Lengthsman	£ 364.20
19Aug2026	B/P to: Claire Hall	Clerk August wages	£ 446.55
19Aug2026	B/P to: Terry Griffiths	Lengthsman	£ 102.94
19Aug2026	B/P to: Autela Payroll	Payroll Provider	£ 72.00
19Aug2026	B/P to: HMRC Cumbernauld	HMRC	£ 132.77
31Jul2026	Service Charge	Bank Fees	£ 7.00
23Jul2026	B/P to: Claire Hall	Clerk July wages	£ 446.55
23Jul2026	B/P to: HALC	Audit Fee	£ 330.00
23Jul2026	B/P to: HMRC Cumbernauld	HMRC	£ 132.77
08Jul2026	B/P to: Mr Adam Cordy	Tree Surgeon	£ 180.00
08Jul2026	B/P to: Traffic Technology	SID Repairs	£ 1,236.00
30Jun2026	Service Charge	Bank Fees	£ 7.00
22Jun2026	B/P to: HMRC Cumbernauld	HMRC	£ 132.77
22Jun2026	B/P to: Claire Hall	Clerk June wages	£ 446.55
22Jun2026	B/P to: Terry Griffiths	Lengthsman	£ 102.94
31May2026	Service Charge	Bank Fees	£ 7.00
28May2026	B/P to: Community First	Insurance	£ 319.03
28May2026	B/P to: Terry Griffiths	Lengthsman	£ 102.94
28May2026	B/P to: Terry Griffiths	Lengthsman	£ 308.22
28May2026	B/P to: Terry Griffiths	Lengthsman	£ 198.00
28May2026	B/P to: HMRC Cumbernauld	HMRC	£ 132.77
28May2026	B/P to: Claire Hall	Clerk May wages	£ 446.55
28May2026	B/P to: Traffic Technology	SID Repairs	£ 798.00