



North Hykeham Town Council

Minutes of the Town Council meeting 01/26
held on Thursday 14th May 2026 at 7pm

Councillors Present: C Nnamdi (Chair), A Cruickshanks, K Harrison, M Lofts, D Lovejoy, T Ogden, D Rawson, SP Roe, E Smith, KG Sampson, YS Sampson, R Sylvester, P Wray

In Attendance: Mrs M Parker – Town Clerk
Mrs E Whittle – Deputy Clerk
Mrs G Culverwell – Deputy Clerk
Cllr T Dyer (LCC)
11 members of the public

Public Session:

Cllr Nnamdi (Chair) welcomed Cllrs and members of the public. A Member of the public requested that Item 15 be brought forward. Cllr Nnamdi advised that this would need to be formally proposed once the meeting had commenced. A Member of the public asked how many councillors had attended the first meeting of the Burial Authority Working Group, to which it was confirmed there had been 3. It was also confirmed that all councillors had been given the opportunity to read the cemetery report in advance of the town council meeting. Further questions were raised as to whether a decision regarding the cemetery would be made that evening and whether a date for a public forum would be set. Cllr Nnamdi advised that both matters would be discussed during the meeting.

Cllr Roe proposed that Item 15 be moved to before Item 6 on the agenda. It was **RESOLVED** to approve this change.

01-26.1 Apologies for absence and acceptance of reasons given to the Clerk prior to the meeting.

Apologies for absence and the reasons given were presented for Cllr Holt, Killingsworth and Stewart. Members noted that apologies had been received from NKDC Cllrs Clarke and Pessol, and LCC Cllr Woodruff

It was **RESOLVED** to accept apologies of absence and reasons given from Cllrs Holt, Killingsworth and Stewart.

01-26.2 Receipt of any Declaration of Members' Interest under the Localism Act 2011

Cllr K Sampson and Cllr S Sampson declared an interest in agenda item 15.

01-26.3 Minutes of the Town Council meeting held on 12th March 2026 to be approved

It was **RESOLVED** to accept the draft minutes of the Town Council Meeting held on 12th March 2026 as a true record of the meeting and were signed as the Minutes of that Meeting accordingly.

01-26.4 Chair's Items.

Cllr Nnamdi presented Cllr Lofts with a Past Mayor's pendent and gave thanks to him for his continued support to the town council over the past year as its Chair and the Mayor of North Hykeham. Cllr Lofts was also presented with a bouquet of flowers to be passed to his wife, Mrs Katie Lofts, for her support to the town as Mayoress of North Hykeham for the past year.

01-26.5 County and District Councillors' reports.

Cllr Dyer extended his congratulations to Cllr Nnamdi on her appointment as Mayor.

Cllr Dyer (LCC) informed the meeting of an update on the North Hykeham Relief Road, with Lincolnshire County Council currently in the process of taking possession of the land. Contractors have been granted early access, with the first identified phase of works anticipated to be completed by late June. It was noted that some public rights of way are subject to temporary restrictions or closures to facilitate the works.

It was further reported that Balfour Beatty has appointed a new Public Liaison Officer, who is keen to engage with Town and Parish Councils.

Highways updates included surface dressing works on Mill Lane to extend the lifespan of the road, with residents advised that the top layer may initially appear loose before being swept within one to two weeks. Pothole repairs are largely up to date, and residents were encouraged to report any further issues via <https://fixmystreet.lincolnshire.gov.uk/>. Lincoln Road remains within the 2029 capital programme for resurfacing, with a trial "Roadmender" treatment due to be undertaken.

Members were advised that Meadow Lane will be closed from 23 July to 25 August to allow for culvert repairs and during which time North Kesteven District Council will carry out a litter pick.

Cllr Lofts, in his capacity as a NKDC councillor, provided an update on local policing matters, noting that a previously proposed reduction in sergeant provision had been reversed following representations, and the post has now been retained. An additional PCSO will also be appointed, covering the northern area of North Kesteven, based in North Hykeham.

Cllr Lofts encouraged councillors to remind residents to remain vigilant against scams, particularly in relation to emergency fuel payments. It was also noted that council tax payments will move from a 10-month to a 12-month schedule from the next billing cycle.

In his role as a NKDC councillor, Cllr Roe advised that Kath Marriott (CEO, NKDC) would be undertaking a walkabout in North Hykeham with him. He reiterated the information regarding Mill Lane surface dressing. In his capacity as a LCC councillor, Cllr Roe, also provided an update from the Children's Scrutiny Committee, highlighting the work of the Safe Families service, which supports families and helps prevent children entering care. It was noted that, despite costing approximately £133,000 per year and delivering significant savings, the service has been discontinued, which was considered disappointing. The closure of two respite homes for young people in the county was also noted, with affected individuals likely to be placed in care homes. The current contract has been extended by seven months, and consultations are ongoing with families.

Cllr Lofts declared a pecuniary interest in relation to Safe Families.

01-26.15 Consideration of the CDS report on the land at Mill Lane Cemetery

Agenda Item 15 was brought forward to be heard before Item 6, as Resolved at the beginning of this meeting.

Cllr Nnamdi advised that all councillors had received a copy of the report in advance of this meeting and that the Burial Authority Working Group had a first meeting to consider its contents in detail.

Cllr Cruickshanks outlined that the report had been discussed for over three hours at the Working Group meeting, with additional supporting information provided. He explained that the report should be considered in two parts: the currently used area and the unused area of the cemetery. He advised that significant discussion had taken place regarding the used area, with all comments and recommendations being considered; these included the need for shoring, mechanical digging, and appropriate water disposal. It was noted that there is a possibility of greywater being present, and that due to coffins having been affected by water over a prolonged period, structural deterioration is likely. The use of machinery therefore presents safety concerns, necessitating boarding for the

vehicle to traverse across the cemetery. It was further noted that while conditions may improve in Summer, historical evidence suggests graves are likely to take in water in Autumn/Winter. Any water removed would require appropriate disposal via tankers and pumps. Whilst the report indicates that burials could resume, the practical requirements are significant.

Cllr Roe reiterated that the report confirms burials could recommence and that new ground is available, however it was noted that existing graves are already contaminated, and whilst water can be pumped from these, new areas present greater challenges. The report indicates that the number of available burial plots would effectively be halved, with requirements for increased spacing, shoring, mechanical digging, and controlled water disposal. It was further noted that additional costs remain unknown at this time, but these are factor of consideration as is how these could be funded. Current estimates suggest there are fewer spaces available than plots required, with approximately 20–40 spaces for double burials and a similar number of new plots.

Cllr Roe proposed that the matter be taken to a public meeting once further information had been gathered, including costs, health and safety considerations, and logistical requirements. He advised that a decision should not be made by the town council at this stage.

Cllr Lofts supported this approach, stating that whilst reopening the cemetery is a priority, the associated costs, health and safety implications, and logistics must first be fully understood. He emphasised the importance of presenting clear and accurate information to the public.

Cllr Cruickshanks added that there are currently just under 90 spaces remaining. Of these, approximately 40 would need to be reserved for double burials, leaving a maximum of approximately 40 plots which, based on previous years' data, could result in the cemetery reaching capacity within a year and being closed. He highlighted the need to consider both short and long-term options, including the potential to transition to ashes or green burials to extend the life of the site.

The Town Clerk suggested that the Hub would be a suitable venue for a public meeting, and proposed potential dates of 24 June or 1 July, subject to councillors' availability, with a 7pm start.

It was **RESOLVED** to hold a public meeting as soon as practicable, to allow for the gathering of information for associated costs, health and safety implications and logistical requirement.

01-26.6 Correspondence and Clerk's Items.

The Town Clerk presented the following correspondence:

- Confirmation of the MOD's acceptance of the town council's pledges to the Armed Forces Covenant (the Covenant); copy of email is in the Teams Folder

The Town Clerk presented the following items:

- Cllr Cruickshanks had been nominated to the Lincolnshire Association for Local Councils (LALC) to attend a Royal Garden Party that would be recognising those who have made front-line contributions, honouring the dedication, resilience and quiet heroism of those who serve their nation, often without public recognition. It was suggested to nominate key grassroots individuals within an organisation rather than those in senior positions, and frontline workers were defined as individuals whose roles involve direct or essential service to the public, often in challenging or high-pressure environments. By shining a light on selfless efforts, it was hoped that the Garden Parties will inspire future generations to uphold the principles of duty and care that strengthen the fabric of our society. Nominated guests should be drawn from a diverse range of individuals and organisations and should recognise excellent contributions in their field, and in public service, voluntary or community work. Cllr Cruickshanks was nominated for his dedication to support and develop the town council's services to the community having only becoming a town councillor in March 2023;

he was chosen by LALC from a county-wide list of nominees and attended a Royal Garden Party on the 12th of May;

- As part of the commitment to support the Covenant, the town council was asked if one of its Armed Forces Champions could attend the NKDC Forces Veterans' lunch in June; Cllr Holt has agreed to attend and will be representing the Town Council to talk about his experiences and the benefits of the council's support to the Covenant;
- The next NKDC Town and Parish Council Forum is to be held on Tuesday 30th June 10am – 12pm; 2 councillors and the Town Clerk are able to attend;
- The LALC Annual Conference is to be held on 14th July at the Lincolnshire showground 9.30am – 4pm. Councillors are encouraged to attend the conference to engage with the various Talking Tables and take the opportunity to network with other local councillors

Updates from the last meeting were presented as:

Item No:	Action	Update
06-25.3	Send the signed Armed Forces Covenant to the relevant body	Completed and MOD have confirmed acceptance of the pledges
06-25.16	To Adopt the following Policies: Remote Working Policy, Publication Scheme, Statement of Internal Controls, and GDPR – Data Protection Impact Assessment	Completed

01-26.7 Receive reports and updates from committees and working groups, with consideration to accept resolutions from approved minutes of committee meetings

Members received reports covering meetings and matters dealt with during April and May 2026 from representatives of the following committees (Copies of minutes and notes from the statutory committees' meetings are available on the council's website): -

- **Community & Planning:** Cllr Cruickshanks provided an update from the Community and Planning Committee. He advised that Hykeham in Bloom is progressing well, with planting and watering underway, and that volunteer details are currently being updated. It was confirmed that recent grant applications had been reviewed and some approved.

In relation to the Hykeham Trail, it was noted that the Deputy Clerk - Emma Whittle - will publish further information and extend an invitation to both the public and councillors to take part in an informal walk.

The Events Working Group had reviewed the Annual Town Meeting and Community Fair, noting that attendance was lower than expected. It was agreed that options for future delivery would be considered. Updates were also provided on the Christmas lights, Summer Sundays, and the Christmas Fair, all of which are progressing.

- **Estates and Operations:** Cllr Stephen Roe provided an update from the Estate and Operations Committee, where discussions had taken place regarding the potential skate park project, including options for both internal and external public consultation. This matter will be referred to the Community and Planning Committee for further consideration, alongside the need to explore funding opportunities.

It was agreed to purchase a new electric van for the Services Team, to replace the current leased vehicle for which the agreement ended in Sept 2026. The new van would be purchased from a combination of General Reserves and Precepted monies, as large savings of public monies could be made compared to the current high monthly rental agreements.

A request from Hykeham Tigers to display a banner on street furniture was declined in line with Council policy; however, support has been provided through social media promotion.

In respect of a memorial bench application, it was confirmed that the memorial was for a someone who had resided in North Hykeham. It was also noted that additional signage is required on the Village Green to reinforce that dogs must be kept on leads.

Cllr Roe concluded by confirming that no financial contribution would be made by North Hykeham Town Council towards the maintenance of the private road at the end of Fen Lane; however, the Council will continue to maintain the verges and hedgerows.

- **Finance and Policy:** Cllr Roe reported that the Government is reviewing local authority finances, with guidance suggesting that councils should hold General Reserves equivalent to three to six months of running costs. This will need to be considered as part of future precept planning. Other matters discussed at the last meeting were listed agenda items at this meeting.

01-26.8 Schedule of payments to 30th April 2026 and bank reconciliations for March and April 2026, for approval

Members reviewed the Schedule of payments for 1-30th April 2026 (Appendix 1 to these Minutes) and the month end reconciliations to for March and April 2026.

It was **RESOLVED** that expenditure of £93,008.40 be approved to meet the demands listed on the Schedule of Payments covering 1-28th February 2026.

It was **RESOLVED** that the month end reconciliations for March and April 2026 be signed as accurate records accordingly.

01-26.9 Receive the financial Year End Internal Audit Report 2025-26, with comments from the Finance & Policy Committee

Members had received a copy of the year-end Internal Audit report for 2025-26. Cllr Roe summarised the report, noting that the main recommendations were for the Council and its Committees to adopt a five-year plan, which the council would continue to develop, and for the introduction of an asset management software system. It was noted that the use of such software had been considered, however it is not currently suitable for implementation to meet the needs of the council. Cllr Roe gave thanks to the Town Clerk and staff for ensuring the council continued to follow best practice and which had led to a good audit report.

It was **RESOLVED** to accept the findings of the year-end Internal Audit report for the financial year 2025-26.

01-26.10 Finalisation of the Annual Governance and Accountability Report (AGAR) 2025/26, for submission to the External Auditor, in consideration of recommendations from the F&P Committee

Cllr Roe presented Section 1 (Annual Governance Statement) and each statement had been answered in turn regarding the council's responsibility for ensuring a sound system of internal control was met. Each statement was read out in turn and considered and resolved upon individually.

It was **RESOLVED** to approve all points in Section 1 of the AGAR.

Members received Section 2 (Accounting Statements), as signed by the Responsible Financial Officer prior to presentation to council, for approval. Members agreed that the AGAR was now completed and ready to be dispatched to the External Auditor.

It was **RESOLVED** to send the AGAR 2025-26 to the External Auditor. The AGAR was duly signed by Cllr Nnamdi, as Chair of this meeting of Council.

Members had received the proposed Notice of Exercise of Public Rights, for consideration, and in line with regulations for the period to be Wednesday 3rd June – Tuesday 14th July 2026, which the Town Clerk would now publish along with the unaudited AGAR.

01-26.11 To appoint Mrs Emma Williams as the council's new Assistant Clerk

The recruitment panel had recommended to the Personnel sub-committee, who had agreed with the appointment of Mrs Emma Williams to the vacancy of Assistant Clerk. It was confirmed that suitable references have been received and that her first day of employment would be 1st June 2026.

On behalf of herself, staff, and Councillors, The Town Clerk gave thanks to Mrs Gill Culverwell, as she was due to leave the council on the 22nd of May, and wished her all the very best in her new role as a Parish Clerk in another area. Members gave applause to Mrs Culverwell.

It was **RESOLVED** to approve the appointment of Mrs Emma Williams to fill the role of Assistant Clerk on the 1st of June 2026.

01-26.12 Consideration of the recommendations by the F&P Committee on the following policies: Health and Safety Policy, Councillors' Training Policy, Complaints Policy, Capability Policy, Disciplinary Policy, and Allotments Policy

Members had sight of the Health and Safety Policy, Councillors' Training Policy, Complaints Policy, Capability Policy, Disciplinary Policy, and Allotments Policy. Changes to the Capability Policy and the Allotments Policy were discussed. There were no changes recommended to the other policies

It was **RESOLVED** to adopt the reviewed and amended Capability Policy and Allotments Policy, and that the Health and Safety Policy, Councillors' Training Policy, Complaints Policy, and Disciplinary Policy had been reviewed but did not require any changes.

01-26.13 Request to consider a recommendation from the C&P committee to enter a 3-yr agreement for Festive Lighting on the Village Green and the Forum

Cllr Cruickshanks presented the Community and Planning committee's recommendation for a 3yr agreement for festive lighting on the Village Green and at the Forum at a cost of £8753 p.a. Conversations are being held with the landowners of the Forum for their contribution to the scheme/provision of additional festive adornments. F&P reviewed this request but asked for further review of budgets to see if this could be funded without monies from General Reserves; now, with the receipt of £15k from NKDC towards town council events during 2026/27 it was possible for the committee to cover the first year's costs of this agreement from within its current precepted monies/budgets and would precept for the following 2 years for the scheme thereafter.

Cllr Roe objected to the proposal to spend public monies to put festive lighting on private land, namely The Forum and asked that his objections were recorded in the Minutes accordingly.

It was **RESOLVED** to accept a scheme with Fizzco, for 3 years, starting in December 2026, for festive lighting on the Village Green and at the Forum.

It was **RESOLVED** to accept a quotation with Fizzco, to the value of £8753 p.a. for 3 years, to cover festive lighting at the Village Green and The Forum.

01-26.14 Consider a change to the published date for the Annual Town (Parish) Meeting to the 18th of March 2027

With a lower number of public attending this year's meeting, Sir Robert Pattinson Academy had been approached to see if the event could be held during school termtime. The response was

positive and a suggested date of the 18th of March was presented to Members for consideration to change the current published date of 8th of April 2027 to a new date of 18th of March 2027.

Cllr Wray expressed the view that changing the event date may help to achieve higher footfall and the format and timings should be reviewed, with alternative approaches considered, and that if improvements are not seen, the Council should revisit future options.

Cllr Roe raised concerns regarding the level of administration required to deliver the event, questioning whether it remains viable and suggesting that this year be treated as a final opportunity before considering its discontinuation. Cllr Lofts echoed these concerns, highlighting a reduction in nominations received and questioning whether the current timing and format remain appropriate. He suggested that this be explored further by the Community and Planning Committee over the coming months.

It was **RESOLVED** that the Annual Town (Parish) Meeting for 2027 be hosted on the 18th of March 2027.

01-26.15 *Agenda Item 15 was moved forward to be heard before Item 6, as Resolved at the beginning of this meeting.*

The meeting closed at 8.42pm.

Actions from this meeting:

Item No:	Action	Allocated to	Date to be Completed by
01-26.15	Organise and publicise a public consultation regarding the cemetery.	Town Clerk	As soon as possible
01-26.10	Submit the AGAR 2025/26 to the External Auditor and publish the Notice of Public Rights and unaudited AGAR.	Town Clerk	As soon as possible
01.26.12	Publish the amended Capability Policy and Allotments Policy	Town Clerk	As soon as possible
01-26.13	Accept the quotation from Fizzco for festive lighting.	Deputy Clerk	As soon as possible
01-26.14	Book the 18/03/2027 with Sir Robert Pattinson Academy for the 2027 Annual Town (Parish) Meeting	Deputy Clerk	As soon as possible

Appendix 1 - Schedule of Payments up to 30th April 2026

North Hykeham Town Council 2026/2027
Schedule of Payments 01-30 April 2026

Date Paid	Payee Name	Amount Paid	Transaction Detail
03/04/2026	Indeed Ireland Operations Ltd	£ 50.03	Recruitment advert March26
04/04/2026	Coop	£ 19.50	Daily consumables
04/04/2026	Asda	£ 67.54	Daily consumables
04/04/2026	Asda	£ 19.70	ATM consumables
07/04/2026	British Telecommunications	£ 715.28	Broadband/Phones 1/2-31/3/26
07/04/2026	UK Fuels Limited	£ 85.52	Fuel AJ23 ZLN
07/04/2026	British Telecommunications	£ 358.80	Unauthorised DD-refund due
08/04/2026	Peninsula	£ 21.83	EAP services monthly sub
08/04/2026	Vodafone Ltd	£ 277.35	Mobile phones
09/04/2026	TotalEnergies Gas & Power Ltd	£ 932.44	Gas 31/01-28/02/26 Civ. Off
10/04/2026	Peninsula	£ 478.62	HR services monthly subs
11/04/2026	npower Business Solutions	£ 13.19	Account Adjustment Jun25
11/04/2026	npower Business Solutions	£ 936.36	Elect 01.02.26 - 28.02.26
11/04/2026	npower Business Solutions	£ 668.50	Elect 01.09.25 - 30.09.25
11/04/2026	npower Business Solutions	£ 942.84	Elect 01.10.25 - 31.10.26
11/04/2026	npower Business Solutions	£ 1,140.37	Elect 01.11.25 - 30.11.25
11/04/2026	npower Business Solutions	£ 1,306.34	Elect 01.12.25 - 31.12.25
11/04/2026	npower Business Solutions	£ 1,239.86	Elect 01.01.26 - 31.01.26
13/04/2026	UK Fuels Limited	£ 143.99	Fuel 01/04/26
15/04/2026	Air IT Limited	£ 6,766.80	Annual IT contract 2026/27
15/04/2026	Ernest Doe & Sons Ltd	£ 48.06	Seat cover
15/04/2026	Ernest Doe & Sons Ltd	£ 156.60	Sun Visor
15/04/2026	Lincoln Rural Training	£ 300.00	Abrasive wheels training
15/04/2026	Kram Cleaning	£ 1,274.00	Office Cleaning
15/04/2026	PlaySafety Limited	£ 240.00	Post installation Inspection
15/04/2026	PlaySafety Limited	£ 240.00	Post-installation Inspection
15/04/2026	Amazon	£ 31.57	Router bits
15/04/2026	Screwfix Direct Ltd (Trade UK)	£ 277.95	Chainsaw PPE
15/04/2026	Screwfix Direct Ltd (Trade UK)	£ 120.93	PPE and fence paint
15/04/2026	Screwfix Direct Ltd (Trade UK)	£ 259.01	Consumables
15/04/2026	Lincolnshire Association of Lo	£ 2,715.00	RPII inspectors' course x5
15/04/2026	Lincolnshire Association of Lo	£ 258.00	Annual training scheme subs
15/04/2026	Root Studio	£ 234.00	Website additions
15/04/2026	Rialtas Business Solutions Ltd	£ 3,372.00	Annual Subscription
15/04/2026	North Kesteven District Council	£ 3,234.00	Civic Office Rates
15/04/2026	North Kesteven District Council	£ 2,947.44	Hub Rates
15/04/2026	North Kesteven District Council	£ 607.50	Cemetery Rates
15/04/2026	Air IT Limited	£ 643.32	Monthly MSA
15/04/2026	Freedom Fire & Security Maint	£ 498.28	Annual CCTV Maintenance CO
15/04/2026	Freedom Fire & Security Maint	£ 275.36	Annual CCTV Maintenance Hub
15/04/2026	Freedom Fire & Security Maint	£ 96.00	Reset alarm system
15/04/2026	Activity First CIC	£ 2,820.00	Skatepark feasibility study
15/04/2026	Onyx Trophies	£ 292.50	ATM Awards engraving

15/04/2026	Onyx Trophies	£	90.00	ATM Shield engraving
15/04/2026	Lincolnshire Association of Lo	£	2,683.52	LALC Annual Membership
16/04/2026	Santander UK PLC	£	42.13	Bank Charges CB1 01-31/03/26
16/04/2026	Santander UK PLC	£	30.00	Bank Charges CB2 28/2-31/3/26
16/04/2026	Santander UK PLC	£	2.40	Bank Charges CB6 01-31/03/26
17/04/2026	Canva UK Operations Ltd	£	13.00	Monthly subs Apr26
20/04/2026	UK Fuels Limited	£	51.10	Fuel AJ23 ZLN 070426
21/04/2026	TotalEnergies Gas & Power Ltd	£	164.77	Electricity 27/2-31/3/26 VG
21/04/2026	TotalEnergies Gas & Power Ltd	£	952.03	Electricity 27/2-31/3/26 Hub
21/04/2026	Peninsula	£	99.49	Monthly subs noise assess.
22/04/2026	Office Furniture Online	£	1,518.00	Office chairs, desk
24/04/2026	Salaries	£	19,344.02	Salaries Apr26
24/04/2026	HMRC	£	7,215.02	PAYE/NI Apr26
24/04/2026	Nest Pensions	£	3,627.24	Pensions Apr26
24/04/2026	npower Business Solutions	£	794.71	Street lighting elec. 1-31/3/26
27/04/2026	Viking	£	196.37	Daily consumables
27/04/2026	Viking	£	329.35	Daily consumables
27/04/2026	Onyx Trophies	£	121.80	Civic (Past Mayor) Regalia
27/04/2026	Ultimate Finish	£	240.00	Rocking Horse - Shot Blast
27/04/2026	TFM Countrystore	£	40.00	Hire Lawn Scarifier
27/04/2026	Working the Greener Way	£	900.00	Internal Audit Yr end 25/26
27/04/2026	R W Tree Services	£	108.00	Remove deadwood
27/04/2026	Rialtas Business Solutions Ltd	£	1,114.80	Year-end closedown 25/26
27/04/2026	SLCC Enterprises Ltd	£	2,220.00	Counter Terrorism Trg (MP)
27/04/2026	ALS Landscaping Ltd	£	1,512.00	Fence repairs
27/04/2026	Amazon	£	147.97	Chainsaw PPE
27/04/2026	Amazon	£	89.09	Equipment
27/04/2026	SLCC Enterprises Ltd	£	2,220.00	Counter Terrorism Trg (JM)
27/04/2026	Anglian Water Business (Nation	£	25.76	Water 12/01-11/04 Cemetery
28/04/2026	TotalEnergies Gas & Power Ltd	£	243.20	Gas 26.02.26 - 31.03.26
29/04/2026	Shred-it Limited	£	88.13	Off-site service
29/04/2026	V-Turf - Fenco Group	£	81.14	Extension hose
29/04/2026	Daniel Charles Aggregates LTD	£	9.46	Topsoil
29/04/2026	Selmec (Lincoln) Ltd	£	294.28	Replaced faulty AAV
29/04/2026	Anglian Water Business (Nation	£	172.14	Water - Civ. Off
29/04/2026	Anglian Water Business (Nation	£	18.24	Water - Cemetery
29/04/2026	Asda	£	56.09	Daily Consumables
30/04/2026	ADOBE Systems Software	£	16.64	Monthly subs
30/04/2026	Ripon Farm Services Ltd	£	8,748.00	Trimstar mower
30/04/2026	Anglian Water Business (Nation	£	262.13	Water 16/1/25-15/4/26 Hub
	Total Payments:	£	93,008.40	