



North Hykeham Town Council

Minutes of the Town Council meeting 02/25
held on Thursday 10th July 2025 at 7pm

Councillors Present: M Lofts (Chair), C Briggs, A Cruickshanks, J Holt, R Johnston, G Killingsworth, A Marshall, C Nnamdi, T Ogden, D Rawson, SP Roe, K Sampson, YS Sampson, P Wray

Also In Attendance: Mrs M Parker – Town Clerk
Cllr T Dyer (LCC).
3 members of the public

Public Session:

Members of the public stated there were interested in Item 9 on the agenda for this meeting and asked where the meeting would be held and which other stakeholders were being considered. Cllr Lofts confirmed these matters would be discussed during the meeting.

02-25.1 Apologies for absence and acceptance of reasons given to the Clerk prior to the meeting.

Apologies for absence and reasons given were presented for Cllrs Bennie and Harrison. The Clerk also advised that Cllrs Johnston and Roe had provided apologies that they may late in attending this meeting due to them attending a full council meeting of NKDC.

It was **RESOLVED** to accept the apologies for absence and reasons given, as presented, for all town councillors.

02-25.2 Receipt of any Declaration of Members' Interest under the Localism Act 2011

No Declarations of Members' Interest were made.

02-25.3 Notes of the Annual General Meeting of the Town Council held on 8th of May and the Town Council Meeting held on 8th May 2025 to be approved as the Minutes of those meetings.

It was **RESOLVED** to accept the notes of the Annual General Meeting of the Town Council held on 8th of May and the Town Council Meeting held on 8th May 2025 as a true record of those meetings. These were signed accordingly as the Minutes of those meeting.

02-25.4 Chair's Announcements.

Cllr Lofts gave thanks to Mr Wallace Lee who had very recently stood down from the council after 34 years of dedicated service as a Town Councillor. Cllr Lofts went on to give thanks to Mr Nile Blanchard who had resigned from his role as a Town Councillor earlier in the day.

02-25.5 County and District Councillors' reports.

Cllr Dyer (LCC) confirmed that the following: -

- funding for the North Hykeham relief Road project had been approved by central Government and LCC. It was hoped the project would now go ahead, subject to the results of the public enquiry (due Sept 25).
- Colt Avenue and Alderney Way would be resurfaced in the coming weeks
- The temporary bus stop on Mill Lane opposite the junction of Clarke Road had now been moved to a permanent location. Some issues had been raised about accessibility to buses from the new site and this was being assess by LCC.

Cllr Roe, in his capacity as a LCC Cllr, advised the following: -

- LCC's proposed organisation in the Local Government Review (LGR) for the Greater Lincolnshire area was for North and North-East Lincs to be one area and LCC to be another.
- He was continuing to demand answers regarding the poor repair/resurfacing works which had been carried out by LCC contractors along Newark Road, with a view to an adequate resurfacing programme be implemented.

Cllr Lofts, in his capacity as a NKDC Cllr, advised that: -

- Lincs Police had confirmed that the government's Neighbourhood Policing Pledge would not result in any additional police officers, but it would also see no loss of officers under this pledge
- A Wellbeing event was to be held on 11th July at OneNK

02-25.6 Correspondence and Clerk's Items.

The Town Clerk presented the following correspondence and items:

- NKDC Licensing Consultation - Consultation on the new draft statement of licensing policy, which is due to be published in January 2026 has now commenced and any comments should be submitted by 30th July.
- Confirmation that the next Lincs Police Parish Council online briefing session would be held on 16th September at 6pm; Cllr Wray would be attending that session
- Report from the government's consultation on remote attendance and proxy voting in local authorities and its subsequent response had been published and shared with all Members. It was unclear from the report when the government would be proceeding with any changes in legislation on this matter.
- Confirmation received that North Hykeham Public Footpath Number 1 had been re-routed and a new creation order issued on the 3rd of June 2025, adding an additional 118m to the original footpath.

Updates from the last meeting were presented as:

Item No:	Action	Update
01-25.6	Consideration as to whether to purchase website analytical programme for statistical data	Approved to purchase by F&P committee
01-25.6	Ask NKDC air monitoring to site visit with the equipment and clerk report back to the Council.	NKDC has chosen to install the air monitoring equipment at another organisation's site
01-25.6	Request for pedestrian crossing on Station Road to be considered further by C&P committee	C&P resolved to support the request and passed it to LCC Cllr Woodruff to progress
01-25.11	Send completed AGAR and associated documentation to External Auditor, and publish the Notice of Public Rights	Submission made to External Auditor and documents published on website and noticeboards
01-25.15	Confirm the new band for September Summer Sunday event	Completed.

02-25.7 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 June and July 2025 from representatives of the following committees (Copies of minutes and notes from the statutory committees' meetings were available on the council's website): -

- Community & Planning

- Estates and Operations
- Finance and Policy

All committee resolutions were noted.

02-25.8 Schedule of payments and bank reconciliations, for consideration to approve

Members reviewed the Schedule of Payments 1-31st of May 2025 (Appendix 1 to these Minutes) and 1-30th June (Appendix 2 to these Minutes) and the month end reconciliations to that date.

It was **RESOLVED** that expenditure of £124,357.04 be approved to meet the demands listed on the Schedule of Payments covering 1-31 May and 1-30 June 2025.

It was **RESOLVED** that the month end reconciliations for May and June 2025 be signed accordingly.

02-25.9 Preparations for a meeting with residents and stakeholders regarding Mill Lane cemetery

The Clerk confirmed that the EA had been contacted and invited to attend a public meeting, but that they had requested a confirmed date for the meeting before they would formally respond. She also confirmed that a redacted version of the consultancy report had been supplied by H Fraser Consulting, in response to a request from the town council to provide a document which could be made available to the public upon request. Members were reminded that the original document was the intellectual property of the consultancy and as such it was in their control as to what was made available to the public.

It was suggested that other stakeholders to be invited to a meeting should include the Upper Witham Drainage Board who manage the drain to the edge of the cemetery land, as well as representatives from LCC's flood risk management team.

It was suggested that a meeting be held at the Community Hub in early September, with a start time of 7pm.

It was **RESOLVED** that the Clerk identifies availability at a suitable venue with dates from w/c 1st of September 2025 and provided those details to the Estates and Operations Committee meeting (to be held on 14th August 2025) for a date and time to be confirmed.

7.55pm All Members of the Public left the meeting at this point

02-25.10 Receive a report and consider recommendations from the Strategic Planning working group with regards to the results of the public consultation on the development of the Community Hub – Cllr Cruickshanks

Cllr Cruickshanks summarised the council's actions to date, as well as the results of the recent public consultation on the Hub. He confirmed that there had been only 54 responses, and from data collected it was evident that several submissions had been received from the same household, most respondents were from the Manor Farm estate where the Hub is sited, and some respondents were not residents of North Hykeham. He concluded by advising that 82-95% of respondents were in favour of the proposals to extend the Community Hub and making sports provisions on Chapel Fields.

Cllr Cruickshanks suggested the following were options for 'next steps:-

- Continue with the planning application with a submission to NKDC
- Re-establish the current day costs for the works – the £750k was the cost to build a year ago, so up-to-date figures for all the works would need to be confirmed

- Investigate costs to get Chapel Fields grounds to a suitable condition, acceptable to the FA, to allow for the marking of football pitches, purchasing of new football goals and associated equipment, and the protection plan for properties that are directly a neighbour of the field
- Scope and design for a MUGA, including cost indications

8.11pm Cllr Dyer left the meeting.

Members were disappointed with the very low responses to the consultation and felt that it may not be possible to meet all their expectations would result in very high financial expenditure, as currently there were other H&S matters that the council was faced with which may also require large financial commitments.

Members were mindful that the consultation had not given any thoughts to impact on surrounding environments such as neighbouring properties and traffic, all of which needed to still be explored, and that for £750k the council may be able to buy another asset which more suits the needs of the community (both now and in the future). Other options such as extending the Civic Offices or building on current allotment land (and re-allocating allotments to pump land) had also not been explored as yet.

It was suggested that the council could apply for the planning permission, which if approved would be valid for 3 years but the council would not have committed anything further to it at that time. It was also suggested that there may be other responses received during the planning application process which may give the council other aspects to consider when look at the next steps, including any objections to the plans. This would still give the council time to consider other options and operational needs whilst holding a valid planning permission.

It was **RESOLVED** that the Clerk establish the costs for applying for planning permission with the use of its consultants and bring those costs back to the Town Council for further consideration.

It was **RESOLVED** that Cllr Cruickshanks would generate a consultation response summary to go on the website and noticeboards to give feedback to the community.

Cllr Lofts gave thanks to Cllr Cruickshanks for all the work he had put into the consultation process and continuing to put the project forward.

02-25.11 Consideration as to whether to carry out DBS checks on councillors

As part of the Internal Audit report, a recommendation had been made to consider whether town councillors should need to have DBS check. This was in relation to their engagement roles at town council hosted events and also for those who have direct access to the council's accounts. Members discussed how this may help with insurances and event planning, keeping them and the public safe. It was clarified that it was not a legal requirement for councillors to be DBS checked, but that it was now considered a prudent additional layer of integrity, transparency, and protection for the council. As such, if a councillor did not wish to consent to a DBS check this did not affect their role as an elected Member but the council may wish to consider restricting that individual's access things such as the council finances or being detailed roles at public engagement events which could put them in a vulnerable situation.

It was **RESOLVED** to offer Basic DBS checks to all town councillors, as an option.

02-25.12 Consideration to adopt the following policies and documentation, as prepared and/or reviewed by the Finance and Policy committee:

- Risk Management
- GDPR Privacy Statement
- Digital Information Systems Security Policy

- **Acceptable Use policy**
- **Subject Access Request form**
- **Playground Risk Management Policy.**

Members had had sight of all the draft documentation in advance of the meeting, which had been reviewed/prepared by the F&P committee. There were no questions raised.

It was **RESOLVED** to adopt the following policies and documentation: Risk Management, GDPR Privacy Statement, Digital Information Systems Security Policy, Acceptable Use policy, Subject Access Request form, and Playground Risk Management Policy.

02-25.13 Consideration to proceed with the review of the Hykeham Neighbourhood Plan, in light of the Government's withdrawal of all funding nationally

As the Government had announced that it was withdrawing all funding for Neighbourhood Planning, the town council (NHTC) needed to review, with South Hykeham Parish Council (SHPC), how to proceed with the review of the Hykeham Neighbourhood Plan (HNP). It was suggested that Anne-Marie Shepherd (NKDC Officer) make a presentation to both councils to explain the process and what should be involved in a review. SHPC had met to discuss the issue and had suggested dates in August for a meeting.

It was **RESOLVED** to invite Anne-Marie Shepherd to an informal meeting of councillors from both NHTC and SHPC to look at the way forward with the review of the HNP.

02-25.14 To resolve whether the Council will move into Closed Session in accordance with the Public Bodies (Admission to Meetings) Act 1960 for the following confidential agenda items:

It was **RESOLVED** to move into closed session.

02-25.15 Consideration of quotes to demolish the skatepark at Witham Fields

Members considered two quotes for the demolition of the skatepark at Witham Fields. It was clarified that the instruction from the last Estates and Operations committee was for all of the skatepark to be removed, as well as the fencing around that area.

It was **RESOLVED** to accept a quote from UDSC Demolition to clear the skatepark and surrounding fencing at £6400 + VAT.

8.58pm – It was **RESOLVED** to extend the meeting by 10 minutes

02-25.16 Receive report and updates from the Personnel sub-committee

Cllr Killingsworth updated Members on the latest discussions held at the Personnel sub-committee meeting.

The meeting closed at 9.11pm.

Actions from this meeting:

Item No:	Action	Allocated to	Date to be Completed by
02-25.9	Clerk to identify availability at a suitable venue with dates from w/c 1 st of September 2025 and provided those details to the Estates and Operations Committee meeting (to be held on 14 th August 2025) for a date and time to be confirmed.	Town Clerk, E&O committee	14 th August 2025

02-25.10	Clerk to establish the costs for applying for planning permission with the use of its consultants and bring those costs back to the Town Council for further consideration	Town Clerk, Town Council	September 2025
02-25.10	Cllr Cruickshanks to generate a consultation response summary to go on the website and noticeboards to give feedback to the community	Cllr Cruickshanks	As soon as possible
02-25.11	Offer Basic DBS checks to all town councillors, as an option	Town Clerk	As soon as possible
02-25.12	Adopt the following policies and documentation: Risk Management, GDPR Privacy Statement, Digital Information Systems Security Policy, Acceptable Use policy, Subject Access Request form, and Playground Risk Management Policy	Town Clerk	Immediate effect
02-25.13	Invite Anne-Marie Shepherd to an informal meeting of councillors from both NHTC and SHPC to look at the way forward with the review of the HNP	Town Clerk	As soon as possible
02-25.15	Accept a quote from UDSC Demolition to clear the skatepark and surrounding fencing	Town Clerk	Immediately

Appendix 1

North Hykeham Town Council 2025/2026

Schedule of Payments 01-31 May 2025

Date Paid	Payee Name	Amount Paid	Transaction Detail
01/05/2025	Santander Corporate Current AC	£ 714.80	Debit Card top-up
01/05/2025	Anglian Water Business (Nation	£ 206.88	Water - Hub
01/05/2025	Max Speilman	£ 0.75	New Cllr photograph
01/05/2025	Office Furniture Online	£ 585.60	Meeting Chair and Table x 1
08/05/2025	Peninsula	£ 21.83	EAP services
09/05/2025	Peninsula	£ 478.62	HR Services
09/05/2025	Vodafone Ltd	£ 268.66	Mobile phone bills to 12Apr25
09/05/2025	Bluebells	£ 50.00	Mayoress' flowers AGM080525
13/05/2025	Proludic Limited	£ 11,519.70	Inclusive Seesaw Witham Fields
13/05/2025	MEC Recycling Ltd	£ 90.00	Recycling green waste
13/05/2025	Freedom Fire & Security Maintenance	£ 48.00	Battery replacement at routine service
13/05/2025	Kram Cleaning	£ 1,274.00	Office cleaning
13/05/2025	Root Studio	£ 360.00	Website launch support
13/05/2025	Hykeham DIY	£ 2.99	Coated Wire
13/05/2025	Hykeham DIY	£ 24.99	Antifreeze
13/05/2025	Screwfix Direct Ltd (Trade UK)	£ 102.90	Signage, extinguisher, first aid kit
13/05/2025	Screwfix Direct Ltd (Trade UK)	£ 67.78	Boots & wood filler
13/05/2025	Boston Seeds	£ 80.00	Hard-wearing lawn seed
13/05/2025	Selmec (Lincoln) Ltd	£ 159.00	Call-out to broken light fitting
13/05/2025	Selmec (Lincoln) Ltd	£ 1,138.14	New pipe work both wc's - Civ. Off
13/05/2025	Air IT Limited	£ 529.20	Monthly MSA May25
13/05/2025	Viking	£ 198.78	Daily consumables
13/05/2025	Screwfix Direct Ltd (Trade UK)	£ 94.10	Hardware items
13/05/2025	Screwfix Direct Ltd (Trade UK)	£ 38.38	Mole grips
13/05/2025	Screwfix Direct Ltd (Trade UK)	£ 33.16	Hardware
13/05/2025	Huws Gray BuildBase	£ 82.90	Timber
13/05/2025	Lindum Group Ltd	£ 100.80	Call outs Apr 25
13/05/2025	MEC Recycling Ltd	£ 75.00	Green Waste recycling
13/05/2025	Workshop Wilsons Carpets	£ 40.00	Artificial Grass x 4m
14/05/2025	LALC	£ 2,604.08	Annual Membership
14/05/2025	Mr G Killingsworth	£ 18.00	Mileage claim Apr25
16/05/2025	Santander UK PLC	£ 35.01	Bank charges 01-30Apr25 CB1
16/05/2025	Santander UK PLC	£ 35.00	Bank Charges 31/03-30/04/25 Cb6
16/05/2025	Santander UK PLC	£ 1.40	Bank charges 01-30/04/25 CB2
18/05/2025	Canva UK Operations Ltd	£ 13.00	Monthly Subs May25
19/05/2025	Mobilize Financial Services	£ 215.20	Monthly lease FV71DDN
20/05/2025	Santander Corporate Current AC	£ 731.50	Debit card top-up
21/05/2025	Mr P A Bell	£ 400.00	ERoB refund
21/05/2025	Max Speilman	£ 41.50	New Chair/Vice Chair imagery
22/05/2025	Asda	£ 13.63	Daily consumables
22/05/2025	Max Speilman	£ 1.55	New Chair's imagery
22/05/2025	TotalEnergies Gas & Power Ltd	£ 649.39	Gas Civ. Off 010425-300425
22/05/2025	TotalEnergies Gas & Power Ltd	£ 709.31	Elec Hub 010425-300425
22/05/2025	TotalEnergies Gas & Power Ltd	£ 817.73	Elec Civ. Off 010425-300425
22/05/2025	TotalEnergies Gas & Power Ltd	£ 151.75	Elec VG 010425-300425

23/05/2025	Salaries	£ 17,133.92	Salaries May25
23/05/2025	LCC Pension Fund	£ 736.26	WYPF May25
23/05/2025	HMRC	£ 6,075.60	PAYE/NI May25
23/05/2025	Nest Pensions	£ 3,016.65	Pensions May25
27/05/2025	TotalEnergies Gas & Power Ltd	£ 202.62	Hub gas 27/3-30/4/25
27/05/2025	Curry's	£ 94.95	Wireless mouse x 4
30/05/2025	ADOBE Systems Software Ireland	£ 16.64	Monthly subs May25
30/05/2025	LALC	£ 1,248.00	Play Area Training x 5
30/05/2025	WCF Chandlers Fuel Oil Distrib	£ 915.18	Fuel
30/05/2025	Screwfix Direct Ltd (Trade UK)	£ 11.99	PPE
30/05/2025	Screwfix Direct Ltd (Trade UK)	£ 17.98	Hardware
30/05/2025	Viking	£ 263.78	Daily Consumables
30/05/2025	Screwfix Direct Ltd (Trade UK)	£ 31.77	Paint
30/05/2025	Screwfix Direct Ltd (Trade UK)	£ 23.99	Materials
30/05/2025	Spaldings	£ 59.76	Strimmer Line
30/05/2025	Eco Control Solutions	£ 2,160.00	Mares Tail control programme
30/05/2025	Screwfix Direct Ltd (Trade UK)	£ 21.94	PPE, Silicone
TOTAL		£ 56,856.04	

Appendix 2

North Hykeham Town Council 2025/2026

Schedule of Payments 01-30 June 2025

Date Paid	Payee Name	Amount Paid	Transaction Detail
03/06/2025	Indeed Ireland Operations Ltd	£ 119.00	Job Advert
09/06/2025	Peninsula	£ 21.83	HR Services
09/06/2025	Peninsula	£ 478.62	HR Services
09/06/2025	UK Fuels Limited	£ 140.68	Fuel
09/06/2025	PHS Group	£ 112.03	Sanitary Disposal
10/06/2025	Vodafone Ltd	£ 273.96	Mobile Phone
11/06/2025	Lincoln Security Ltd	£ 83.40	Community Hub doors
11/06/2025	Lindum Group Ltd	£ 252.00	Security Services
11/06/2025	Vic Group	£ 143.10	Bowser hire
11/06/2025	Screwfix Direct Ltd (Trade UK)	£ 87.95	Equipment Maintenance
11/06/2025	Equip2clean	£ 28.90	Plumbing Pipe
11/06/2025	Fresh Opportunities Water Sol.	£ 110.16	Water cooler quarterly rental
11/06/2025	Playsafety Limited	£ 504.00	Inspection
11/06/2025	Horizon Landscapes Ltd	£ 14,109.55	Proludic Install
11/06/2025	E.ON Energy Solutions Limited	£ 711.00	Street light maintenance to 30.06.25
11/06/2025	Chandlers (Farm Equipment) Ltd	£ 279.62	Vehicle Equipment
11/06/2025	Chandlers (Farm Equipment) Ltd	£ 42.00	Import Charge
11/06/2025	Barriers Direct	£ 80.20	Parking Post
11/06/2025	Hykeham DIY	£ 9.74	Maintenance materials
11/06/2025	Hykeham DIY	£ 9.99	Maintenance Equipment
11/06/2025	North Kesteven District Council	£ 135.46	Bin Collection
11/06/2025	Tucann Community Publications	£ 1,224.00	Newsletter publication
11/06/2025	Root Studio	£ 360.00	Website support
11/06/2025	Lincoln Security Ltd	£ 117.00	Community Hub doors
11/06/2025	Kram Cleaning	£ 1,274.00	Cleaning up to 31.05.25
11/06/2025	tcards direct	£ 127.20	T Cards
11/06/2025	Freedom Fire & Security Maint.	£ 162.00	Detector replaced
11/06/2025	Air IT Limited	£ 521.76	MSA Jun 25
11/06/2025	Screwfix Direct Ltd (Trade UK)	£ 160.17	Hardware supplies
11/06/2025	British Telecommunications	£ 655.45	Monthly broadband/phones
12/06/2025	MEC Recycling Ltd	£ 15.00	Green Waste recycling x 3
12/06/2025	Asda	£ 45.85	Daily Consumables
13/06/2025	Apogee Corporation Ltd	£ 232.54	Photocopier rental and usage
13/06/2025	PHS Group	£ 117.18	Sanitation
16/06/2025	Argos	£ 16.99	Argos
17/06/2025	Santander UK PLC	£ 4.51	Bank charges CB6 01-31 May25
17/06/2025	Santander UK PLC	£ 35.00	Bank charges CB2 30/04-31/05/25
17/06/2025	Canva UK Operations Ltd	£ 13.00	Subscription Graphics
17/06/2025	Motosave Ltd	£ 15.00	Registration plate (trailer)
17/06/2025	Asda	£ 25.92	Daily Consumables
17/06/2025	Santander UK PLC	£ 26.25	Bank charges CB1 01-31 May 2025
18/06/2025	Pennells Garden Centre	£ 36.79	Plants (HiB)
18/06/2025	Vale Engineering (York) Limite	£ 474.00	Chemical Storage unit
18/06/2025	TFM Countrystore	£ 84.67	Paint
18/06/2025	Zurich Municipal	£ 7,879.42	Annual Insurance

18/06/2025	H Fraser Consulting Ltd	£	1,895.06	Drainage Consultancy
18/06/2025	Graham Bridges Traditional Sig	£	175.00	Sign Writing
18/06/2025	Chandlers (Farm Equipment) Ltd	£	8.90	Carriage charge
18/06/2025	Resident	£	180.00	ERoB refund (additional)
18/06/2025	Resident	£	234.00	ERoB refund (additional)
18/06/2025	Resident	£	486.00	ERoB refund (additional)
18/06/2025	Resident	£	180.00	ERoB refund (additional)
18/06/2025	Resident	£	90.00	ERoB refund (additional)
18/06/2025	Resident	£	500.00	ERoB refund
18/06/2025	Resident	£	300.00	ERoB refund (additional)
18/06/2025	Mobilize Financial Services	£	215.20	Monthly lease - Kangoo van
22/06/2025	Towing and Trailers Ltd	£	279.04	Bowser equipment
23/06/2025	UK Fuels Limited	£	34.09	Fuel
24/06/2025	TotalEnergies Gas & Power Ltd	£	296.14	Hub Elec 01.05.25-31.05.25
24/06/2025	TotalEnergies Gas & Power Ltd	£	787.48	Civ. Off. Elec 01.05.25-31.05.25
24/06/2025	TotalEnergies Gas & Power Ltd	£	151.10	VG Elec 01.05.25-31.05.25
24/06/2025	TotalEnergies Gas & Power Ltd	£	143.29	Hub Gas 30.04.25-23.05.25
24/06/2025	Salaries	£	16,685.94	Salaries Jun25
24/06/2025	HMRC	£	6,146.45	PAYE/NI Jun25
24/06/2025	LCC Pension Fund	£	736.26	WYPF Jun25
24/06/2025	Nest Pensions	£	3,052.86	Nest Pensions Jun25
26/06/2025	Daniel Charles Aggregates LTD	£	8.86	Topsoil
26/06/2025	The Motifs Co Ltd	£	573.10	Uniform
26/06/2025	Selmec (Lincoln) Ltd	£	1,212.00	Boiler replacement
26/06/2025	Vic Group	£	149.10	Bowser Hire
26/06/2025	Breakthrough Communications &	£	594.00	GDPR Data Toolkit
26/06/2025	Viking	£	240.44	Consumables
26/06/2025	Screwfix Direct Ltd (Trade UK)	£	26.58	Plumbing equipment
26/06/2025	Screwfix Direct Ltd (Trade UK)	£	11.98	Mowing Line
26/06/2025	Screwfix Direct Ltd (Trade UK)	£	17.78	Equipment
26/06/2025	Proludic Limited	£	136.32	Hardware
26/06/2025	Hydro-X Training Limited	£	552.00	Legionella Training
26/06/2025	Screwfix Direct Ltd (Trade UK)	£	91.26	Hardware
30/06/2025	UK Fuels Limited	£	72.88	Fuel
TOTAL:		£	67,501.00	

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