Willingham Parish Council
serving the population of Willingham in Cambridgeshire

Chairman: Cllr Derek Law
Clerk: Amy Rudderham
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MINUTES of the Ordinary meeting of Willingham Parish Council held on Wednesday 5th August 2026 at 7.30pm, in the Octagon, St Mary and All Saints Church, Church Street,

Present:

Councillors:	Clark, Hales, Harris, Hutchcraft, Jeffrey, Law (Chair), Mansfield, Maris, Moore, Phillips, Rashid, Watson, Wilkinson
District Councillors:	Hutchcraft and Rashid
County Councillor:	None
Parishioners:	One

Clerk: Amy Rudderham
Deputy Clerk: Sophie McNally

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118/26 Apologies for absence
Apologies were received from Councillor McKee due to a personal commitment. Councillor Law proposed these apologies be accepted, seconded by Councillor Hutchcraft and **resolved** unanimously.

Apologies were also received and noted from Councillor Deter due to a prior commitment.

Action: Clerk

119/26 Declarations of interest
The Clerk declared an interest under item 126/26 as her husband had provided a quotation for works relating to the removal of a damaged bench at the QEII.

120/26 Public forum *(maximum 3 minutes per person, with an overall limit of 15 minutes)* All parishioners wishing to speak, must make their name known to the Clerk prior to the commencement of the meeting. Maximum of five people to speak. Large groups must decide on a spokesperson representative. (Please see important note above)
A member of WAG addressed the Council regarding upcoming events the group had planned. It was confirmed that future events would be published so that parishioners were aware.

121/26 To receive and ratify minutes from the Council meeting held on the Wednesday 1st July 2026
Councillor Harris proposed the Minutes be accepted as a true record, seconded by Councillor Wilkinson and **resolved** with 11 votes in favour and two abstentions due to not being present at the meeting.

Action: Clerk

122/26 To receive and consider any matters arising from the meeting held on Wednesday 1st July, not covered elsewhere in this agenda
None raised.

123/26 To receive and consider County Council report and any other reports and communications not covered elsewhere on this agenda including:
A report had been previously circulated and tabled at the meeting.

Councillor Watson raised concerns that the barrier fencing at Long Pond had still not been repaired. The Clerk confirmed that the Compliance Officer had also recently raised this with the County Council and as soon as the Office had any further information regarding this, it would be circulated to Councillors.

Councillor Watson was also concerned that the grass verge had become very overgrown. The Clerk confirmed the Office would raise this with Cambridgeshire County Council.

Action: Clerk

124/26 To receive and consider District Council reports and any other reports and communications not covered elsewhere on this agenda, including:
A report had been previously circulated and tabled at the meeting.

Councillors raised concerns regarding the Northstowe development and the lack of a GP surgery. Councillor Rashid confirmed that as part of the application, it had previously been advised a GP facility would not be available for two to three years.

Councillor Hutchcraft emphasised that all Councillors should review and respond to the Local Plan, which had been moved into the final stages of review.

Action: All Councillors

125/26 Chair's report including:
To receive and consider the report received from Connections regarding the Youth Trust
The report had been circulated with the Agenda. The Council noted the report and its content and no queries were raised.

To receive and consider information from R Mason regarding flooding issues
A report had been circulated with the Agenda however, Mr Mason had requested Council take no action until he has liaised with the Parish Council further, as new information had become available since the Agenda was issued.

Mr Mason had requested the Council request an Agenda item relating to local flooding and draining in relation to Willingham and neighbouring villages be added to the Cambridgeshire County Council Planning Committee meeting to be held on 16th September 2026. Mr Mason planned to attend the meeting on behalf of the Parish Council. The Council agreed this to be an appropriate request and requested the Office contact Cambridgeshire County Council.

Action: Clerk

Councillor Moore raised concerns regarding information received from Mr Mason and he had not received a response to his communications. Councillor Law confirmed that Mr Mason was proposing to attend the next Parish Council meeting and any concerns could be raised then.

To receive and consider information from Brice Aggregates regarding a small change to the existing traffic routing agreement for Needingworth Quarry

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The correspondence received from Brice Aggregates had been circulated ahead of the meeting. The Council noted the information contained within but did not wish to make any comments.

126/26 To receive from the following Committees: reports from lead councillors, note any delegated decisions taken, and make any recommendations.

a. F&GP Committee – updates and actions to be taken, including:

To receive information relating to the Civility and Respect Pledge and consider any actions

Following recent training attended by the Vice Chair, Councillor Law proposed the Council sign the Civility and Respect Pledge. This was seconded by Councillor Moore and **resolved** unanimously.

Action: Clerk

To receive and consider the draft Grass Cutting Tender document

The Clerk had drafted a tender document to be considered by the Council. Since the issuing of the draft document, the Clerk also wished to add the following items to the tender document:-

1. Strimming of the bowls club boundary fence to be completed at the same time as the recreation ground cut
2. Strimming of the ditches along the front of the Meadow Road Site to be carried out during the visits in April, June and August
3. The Cemetery pathways to be strimmed at the edges, to ensure the edges do not encroach further onto the pathways, at each cut.

Subject to the addition of the above information, Councillor Harris proposed the draft document be accepted and issued for tender. This was seconded by Councillor Phillips and **resolved** unanimously.

Action: Clerk

To receive and consider the draft Cleaning Tender document

The Clerk had drafted a tender document to be considered by the Council, which was circulated ahead of the meeting. Councillor Hutchcraft proposed the document be accepted and issued for tender. This was seconded by Councillor Clark and **resolved** unanimously.

Action: Clerk

To receive and consider the proposal regarding future matters arising agenda item

Following training recently attended by the Vice Chair, Councillor Law proposed that in future agendas, there would be no “matters arising” agenda item included. This was seconded by Councillor Maris and **resolved** unanimously.

Action: Clerk

To receive and consider information relating to the renaming of the Finance and General Purpose Committee

Following training recently he had recently attended, Councillor Hutchcraft proposed the Finance and General Purpose Committee be renamed to the Finance, HR and General Purpose Committee. This was seconded by Councillor Phillips and **resolved** unanimously.

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Action: Clerk

The Clerk confirmed she would draft an update of the Terms of Reference for the Committee and these would be bought to the next meeting for approval.

To receive information relating to the limit of term roles and consider any actions
Following training recently attended by the Vice Chair it was advised it would be best practice for a term limit to be applied for the roles of Lead Councillors, Deputy Councillors, Chairman and Vice Chairman. Councillor Hutchcraft proposed the term limit of three years be implemented, with a one year cooling off period, to be implemented from May 2027. This was seconded by Councillor Rashid and **resolved** unanimously.

Action: Clerk

To receive and consider information regarding item 5.15 of the Financial Regulations
Following recent training undertaken by the Vice Chair, CAPALC advised that some of the wording contained within the Council's Financial Regulations, was not lawful. Having reviewed the wording, Councillor Law proposed the Council remove the third bullet point under clause 5.15 from the Financial Regulations and increase the limit noted in the second bullet point from £2,000.00 to £5,000.00. This was seconded by Councillor Hutchcraft and **resolved** unanimously.

Action: Clerk

To receive and consider the draft Tree Survey specification and consider any actions
The Clerk had created a draft specification for the works for a tree survey and this was circulated ahead of the meeting. This document would enable the Council to obtain quotations for the works for budgeting purposes and the works to be carried out during the financial year 2027/28. Councillor Harris proposed the specification be accepted and issued in order to obtain quotations for the works detailed, seconded by Councillor Clark and **resolved** unanimously.

Action: Clerk

To receive and consider Grant Application request received from Willingham Library
A Grant application had been received from Willingham Library for £350.00 for its Summer Reading Challenge. The Responsible Finance Officer (RFO) advised that there was currently £200.00 available in the allocated budget for Grant Applications. Councillor Moore proposed the Council support the request and award Willingham Library £350.00 and the funds taken from the surplus elections budget allocation, for which there was £2,775.00 available and elections costs had already been deducted for this financial year. This was seconded by Councillor Clark and **resolved** unanimously.

Action: Clerk

To receive and consider GDPR Risk Assessment
The Compliance Officer had produced the Risk Assessment which was circulated ahead of the meeting. Councillor Phillips proposed the Risk Assessment be approved, seconded by Councillor Hutchcraft and **resolved** unanimously.

Action: Clerk

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To receive and consider WAG routine volunteer tasks Risk Assessment
The Compliance Officer had produced a Risk Assessment for the general duties of the Willingham Action Group (WAG) volunteers and this was circulated ahead of the meeting. Councillor Maris requested some amendments be made regarding the use of forks and the additional of environmental risks. It was therefore agreed to update the Risk Assessment and for it to be considered at the September meeting.

Action: Clerk

b. Planning Committee – updates and actions to be taken, including:

To receive the Minutes of the meeting held on 2nd July 2026 and 21st July 2026, and consider any actions
The Minutes of the meetings had been circulated ahead of the meeting and no queries were raised.

Councillor Harris updated the Council regarding an application for Station Road. A number of queries had been raised by members of the public regarding works taking place at the site. Councillor Harris had liaised with Greater Cambridge Planning who had visited the site and confirmed that no breaches had taken place.

Councillor Harris also confirmed that no further update had been received regarding the enforcement appeal on an application located on Earith Road.

c. Halls – Updates and actions to be taken, including:
Councillor Clark's report had been circulated ahead of the meeting.

To receive and consider an update on the current condition of the Public Hall and the bookings of regular users
Following the previous meeting, all bookings at the Public Hall had been suspended. Councillor Clark proposed a working group be set up and members being the Chairman, Vice Chairman, Halls Lead and Halls Deputy Lead. This was seconded by Councillor Moore and **resolved** unanimously.

Action: Clerk

Councillor Clark proposed the Terms of Reference in which the working party operated should be:-

1. To deal with immediate urgent repairs and safety issues at the Public Hall and any insurance requirements
2. To facilitate access for previous hall users and facilitate the emptying of the Public Hall
3. Liaise with interested parties including, Willingham Scouts and Westminster Care.

This was seconded by Councillor Moore and **resolved** unanimously.

Action: Clerk

Councillor Clark proposed the Parish Council implement a deadline for the emptying of the Public Hall by Willingham Scouts, as the end of September 2026. Any entry to the Public Hall must be completed under the supervision of a member of the Parish Council or its staff. This was seconded by Councillor Moore and **resolved** unanimously.

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Action: Clerk

A table outlining quotations received for Heras fencing to secure the site had been circulated and tabled at the meeting. Councillor Clark proposed the Council accept the quotation for Heras Fencing received from SafeSite Facilities for £871.97. The would be taken from the Public Hall Maintenance budget and the surplus Elections budget. The fencing would be used for the surround of the Public Hall, to ensure safety of nearby pedestrians and equipment. The proposal was seconded by Councillor Moore and **resolved** unanimously.

Action: Clerk

To receive and consider information regarding the removal of the staging from the Ploughman Hall

Councillor Clark had removed the staging from the Ploughman Hall and this was currently sited at the Public Hall for storage purposes. Councillor Law confirmed interest had been received from a community group in Over who were in need of new staging. Councillor Law proposed the office liaise with the group to explore whether they would be willingham to purchase the Parish Council's staging. This was seconded by Councillor Phillips and **resolved** unanimously.

Action: Clerk

To receive and consider information regarding the relocation of the emergency plan

Councillor Clark confirmed that due to the conditions in the Public Hall, the emergency plan equipment had been relocated to the Ploughman Hall to avoid further deterioration or damage. Councillor Clark proposed the Council update the emergency plan to reflect this change and the remaining containers and sand be relocated to the Ploughman Hall at the side of the bin store. This was seconded by Councillor Law and **resolved** unanimously.

Action: Clerk

Councillor Maris confirmed he would assist Councillor Clark in relocating the sand from the Public Hall to the Ploughman Hall.

To receive an update on the insurance claim regarding the damage caused at the Public Hall

The Council accepted its liability for the damage caused as a result of the condition of the Public Hall. The Clerk confirmed she continued to liaise with the Insurance Company and answer any queries they raised.

d. Cemetery – updates and actions to be taken, including:

Councillor Hales' report was circulated ahead of the meeting, no queries were raised.

e. Green & Boundaries – updates and actions to be taken, including:

Councillor Watson's report had been circulated ahead of the meeting and tabled.

To receive and consider the formal request from Willingham Action Group, regarding the water source at the Wildlife Meadow

A formal request had been received from Willingham Action Group to appoint an engineer to rediscover the water supply at the site and to determine the works required to reinstate the supply. The Clerk confirmed the office had previously looked into the issue and had liaised with Cambridgeshire County Council and

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Anglian Water regarding this, neither of which held any records regarding the water. Councillor Watson confirmed he believed he had found the location of the stop cock, but this would need to be confirmed by a professional. It was therefore requested the office obtain quotations from the contractors who recently completed works at the Community Orchard.

Action: Clerk

To receive and consider the costings for the provision and installation of a bench at the Wildlife Meadow

Information had been circulated ahead of the meeting. Councillor Watson proposed the Council purchase a new bench for the site at the price of £2007.60 (including VAT) and the £7.60 not covered by the benches budget be taken from the Meadow Road Maintenance budget. This was seconded by Councillor Moore and **resolved** unanimously.

Action: Clerk

The Grounds Maintenance Contractor had confirmed that he would install the bench, free of charge, on the existing concrete area near the pond.

To receive and consider the Risk Assessment for the Pond sited at the Wildlife Meadow

The Compliance Officer had completed the Risk Assessment and this had been circulated ahead of the meeting. Councillor Watson proposed the Council accept the Risk Assessment, seconded by Councillor Harris and **resolved** unanimously.

Action: Clerk

To receive and consider the request from WAG for the purchase of replacement trees

A request had been received from Willingham Action Group regarding the replacement of some trees in the Community Orchard. This had been circulated ahead of the meeting. Councillor Hutchcraft proposed the Council award the request and the funds were to be taken from the Willingham Action Group budget. This was seconded by Councillor Clark and **resolved** unanimously.

Action: Clerk

To receive and consider the quotation for installation of the replacement camera at the Wildlife Meadow

The quotation received had been circulated ahead of the meeting. Councillor Moore proposed the Council accepted the quotation for £205 + VAT, to be taken from the Meadow Road maintenance budget. This was seconded by Councillor Maris and **resolved** with 12 votes in favour and one abstention.

Action: Clerk

f. Leisure & Amenities – updates and actions to be taken, including:

Councillor Phillips' report had been circulated ahead of the meeting. Councillor Phillips confirmed that he and the Compliance Officer had met with the Willingham Wolves earlier that day and more information regarding these discussions would be shared at a later date.

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To receive and consider the quotations for works to be carried out on the QEII playing field, following the recent ROSPA inspection

Information had been circulated to the Council ahead of the meeting. Councillor Phillips proposed the Council accepted the quotation for £2365.00 plus VAT to be taken from the QEII Maintenance and Repair budget. This was seconded by Councillor Clark and **resolved** unanimously.

Action: Clerk

To receive and consider the quotation for a Habitat Monitoring and Maintenance Plan (HMMP) for the MUGA

Information had been circulated ahead of the meeting. Councillor Phillips proposed the Council accept the quotation for £560 + VAT, to be taken from Section 106 funds allocated to the MUGA. This was seconded by Councillor Clark and **resolved** unanimously.

Action: Clerk

To receive and consider the quotations for the removal of the bench on the QEII Playing Field, following vandalism

Quotations had been circulated ahead of the meeting. Councillor Phillips proposed the Council accept the quotation received from Fix and Finish Property Services for £175.00 and this would be taken from the Grounds Maintenance budget for the QEII. Councillor Moore seconded the proposal and it was **resolved** unanimously.

Action: Clerk

127/26 To receive and consider the Quarterly Budget Statement

Councillor Hutchcraft proposed the Council accept the quarterly budget statement, seconded by Councillor Harris and **resolved** unanimously.

Action: RFO

128/26 To receive and ratify monthly accounts for payment.

(see attached list)

Councillor Law proposed the accounts be paid as listed, seconded by Councillor Moore and **resolved** unanimously.

Action: RFO

129/26 Police update including:

Councillor Hutchcraft confirmed that following the arson attack of the QEII bench, the Police have advised they have managed to identify all four persons involved, one of which had been spoken to and issued a community remedy. The office was still awaiting an update regarding the remaining three persons involved.

Action: Clerk

Councillor Maris suggested it may be helpful to create an item for a future Willingham News article confirming how much the anti-social behaviour incidents were costing the Council.

Councillor Hutchcraft explained that he and the office were attempting to organise a meeting with the police regarding issues being faced by Willingham and he would provide an update on this when a meeting had been scheduled.

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Councillor Hutchcraft also encouraged all Councillors to complete the Quarterly Police Survey which had been circulated this week.

130/26 To receive an update on HCVs and traffic/Highways issues and ratify any actions including:

Councillor Harris' report had been previously circulated.

To receive and consider an update regarding Traffic Calming measures on Earith Road

Councillor Harris confirmed that following his meeting with Highways, he had not received further information and would provide an update when this had been received.

To receive and consider Risk Assessment for Speedwatch Volunteers

The Clerk had prepared a Risk Assessment and circulated it ahead of the meeting. Councillor Harris proposed the Risk Assessment be accepted, seconded by Councillor Moore and **resolved** unanimously.

Action: Clerk

To receive and consider the purchase of four Lipo Battery Safe Bags

Information relating to the Battery Safe Bags had been circulated ahead of the meeting. Councillor Harris proposed the Council purchase four of the bags, to be used by the relevant Speedwatch Volunteers, to be taken from the relevant SIDs budget. This was seconded by Councillor Moore and **resolved** unanimously.

Action: Clerk

131/26 Environment and Sustainability update including:

No update provided.

132/26 Items for future meetings

Terms of Reference for Finance, HR and General Purpose Committee
Public Hall
Flooding
Re-allocation of funds within the budget
Financial Regulations
Emergency Plan
WAG Risk Assessment

133/26 Date of next meeting

Wednesday 2nd September 2026.

Meeting closed at 21.33.

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Payments made in advance of the Meeting (Payments)

ID	Paid Date	Method	Company	Description	Cost Area	NET (£)	VAT (£)	TOTAL (£)
171	31.05.2026	DD	Unity Trust Bank	Monthly Charge	F&GP	14.50	0.00	14.50
176	01.06.2026	DD	Scribe	Monthly Charge	F&GP	75.00	15.00	90.00
177	01.06.2026	DD	SCDC	Business Rates	CEM	77.00	0.00	77.00
179	01.06.2026	DD	SCDC	Business Rates	HALLS	553.00	0.00	553.00
180	01.06.2026	DD	SCDC	Business Rates	L&A	212.00	0.00	212.00
181	01.06.2026	DD	SCDC	Business Rates	HALLS	190.00	0.00	190.00
182	01.06.2026	DD	SCDC	Waste Collection	HALLS	118.03	0.00	118.03
178	01.06.2026	DD	SCDC	Waste Collection	CEM	51.07	0.00	51.07
183	10.07.2026	DD	British Gas	Monthly Charge	L&A	91.79	4.59	96.38
184	14.07.2026	BACs	A Rashid	Dposit Return	HALLS	26.46	5.29	31.75
185	14.07.2026	BACs	Willingham Action Group	Grant Payment	F&GP	100.00	0.00	100.00
186	14.07.2026	BACs	M Barrett	Deposit Return	HALLS	83.33	16.67	100.00
187	15.07.2026	BACs	BT	Monthly Charge	F&GP	121.27	24.23	145.40
203	24.07.2026	DD	Nest	Pension Contributions	F&GP	213.57	0.00	213.57
204	24.07.2026	DD	HMRC	PAYE	F&GP	1,722.41	0.00	1,722.41
205 - 208	24.07.2026	BACs	Staff	Salaries	F&GP	4,139.28	0.00	4,139.28
196	29.07.2026	BACs	Valda Energy	Street Lighting	F&GP	36.39	1.82	38.21
197	29.07.2026	BACs	British Gas	Monthly Charge	L&A	36.95	1.98	41.63
198	29.07.2026	BACs	British Gas	Monthly Charge	HALLS	183.75	9.19	192.94
199	29.07.2026	BACs	British Gas	Monthly Charge	HALLS	40.70	2.04	42.74
200	29.07.2026	BACs	British Gas	Montly Charge	G&B	31.28	1.56	32.84

Payments to be made following the Meeting (Payments)

ID	Paid Date	Method	Company	Description	Cost Area	NET (£)	VAT (£)	TOTAL (£)
188	06.08.2026	BACs	ACA Heating and Plumbing	Ploughman Hall	HALLS	41.50	8.30	49.80
189	06.08.2026	BACs	Cromwell Fire	Pavilion Extinguisher Service	L&A	109.81	21.97	131.78
190	06.08.2026	BACs	Cromwell Fire	Ploughman Hall Extinguisher Service	HALLS	184.97	36.98	221.95
191	06.08.2026	BACs	Cromwell Fire	Public Hall Extinguisher Service	HALLS	109.66	21.93	131.59
192	06.08.2026	BACs	MC Garden Maintenance	Grounds Maintenance	F&GP	1570..00	314.00	1,884.00
193	06.08.2026	BACs	Sanctuary	Community Lifelines	F&GP	231.00	46.20	277.20
194	06.08.2026	BACs	SCDC	Election Costs	F&GP	225.00	0.00	225.00
195	06.08.2026	BACs	Suds and Bubbles	Cleaning	L&A	241.00	0.00	241.00
					HALLS	933.00	0.00	933.00
					TOTAL	1,174.00	0.00	1,174.00
201	06.08.2026	BACs	5 Folds Admin	Hire of the Octagon	F&FP	48.00	0.00	48.00
202	06.08.2026	BACs	HMK Supplies Ltd	Toilet Roll	HALLS	15.50	3.10	18.60
					L&A	15.50	3.10	18.60
					TOTAL	31.00	6.20	37.20
209	06.08.2026	BACs	Suds and Bubbles	Cleaning	L&A	241.00	0.00	241.00
					HALLS	733.00	0.00	733.00

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					TOTAL	974.00	0.00	974.00
225	06.08.2026	BACs	Konica Minolta	Quarterly Hire Charge	F&GP	102.36	20.47	122.83
226	06.08.2026	BACs	Konica Minolta	Ink Charges	F&GP	254.40	50.28	301.68
227	06.08.2026	BACs	Lawncare Company	Cricket Ground	L&A	52.00	0.00	52.00
228	06.08.2026	BACs	Oliver Gawthroup Agricultural Contractor	Installation of bench at Village Green	G&B	250.00	50.00	300.00
229	06.08.2026	BACs	Oliver Gawthroup Agricultural Contractor	Grass cutting & maintenance	G&B	892.00	178.40	1070.40

Income received ahead of the meeting

ID	Paid Date	Method	Company	Description	Cost Area	Net (£)	VAT (£)	TOTAL (£)
67	20.07.2026	BACs	Jill Bridger School of Dance	Ploughman Hall Hire	HALLS	256.67	51.33	308.00
63	08.07.2026	BACs	Willingham Badminton	Ploughman Hall Hire	HALLS	114.58	22.92	137.50
65	02.06.2026	BACs	P and L Hoayun	Ploughman Hall Hire	HALLS	55.00	11.00	66.00
64	03.06.2026	BACs	1st Willingham Scouts	Public Hall Hire	HALLS	236.50	0.00	236.50
62	08.07.2026	BACs	Stretch and Tone	Ploughman Hall Hire	HALLS	56.25	11.25	67.50
66	14.07.2026	BACs	Willingham Funeral Service	Cemetery - Additional Inscription	CEM	50.00	0.00	50.00
75	22.07.2026	BACs	Connections Bus Project	Ploughman Hall and Side Hall Hire	HALLS	330.00	66.00	396.00
76	09.07.2026	BACs	Lloyds Bank	Bank Interest	F&GP	360.75	0.00	360.75
77	09.07.2026	BACs	HMRC	VAT Return	F&GP	486.65	0.00	486.65

Charge Card Statement Transactions

ID	Paid Date	Method	Company	Description	Cost Area	Net (£)	VAT (£)	TOTAL (£)
210	20.07.2026	BACs	Amazon	Security Camera	G&B	93.74	18.75	112.49
211	20.07.2026	BACs	Amazon	Frist Aid Supplies	F&GP	6.66	1.33	7.99
212	20.07.2026	BACs	Amazon	First Aid Supplies	F&GP	15.00	3.00	17.98
213	20.07.2026	BACs	Amazon	First Aid Supplies	F&GP	31.21	6.24	37.45
214	20.07.2026	BACs	Adobe	Monthly Charge	F&GP	16.64	3.33	19.97
215	20.07.2026	BACs	Amazon	Frist Aid Supplies	F&GP	3.32	0.66	3.98
216	20.07.2026	BACs	Post Office	Stams	F&GP	14.40	0.00	14.40
217	20.07.2026	BACs	Interflora	Flowers	F&GP	38.04	7.61	45.65
218	20.07.2026	BACs	Jet Pack	Monthly Subscription	F&GP	2.80	0.56	3.36
219	20.07.2026	BACs	Giff Gaff	Monthly Subscription	G&B	6.67	1.33	8.00
220	20.07.2026	BACs	Amazon	Paper (Stationery)	F&GP	28.30	5.66	33.96
221	20.07.2026	BACs	Amazon	BluTak (Stationery)	F&GP	5.82	1.16	6.98
222	20.07.2026	BACs	34SP	Monthly Subscription	F&GP	9.96	1.99	11.95
223	20.07.2026	BACs	Lebara	Monthly Subscription	G&B	4.17	0.83	5.00
224	20.07.2026	BACs	Amazon	Hand Soap	L&A	2.12	0.43	2.55
				Hand Soap	HALLS	2.12	0.43	2.55
				Calculator	F&GP	4.73	0.95	5.68
					TOTAL	8.97	1.81	10.78

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