Minutes of the Ordinary Meeting of Stapeley & District Parish Council held at Stapeley Community Hall on Monday 20th July 2026

www.stapeleyparishcouncil.gov.uk / clerk@stapeleyparishcouncil.gov.uk

Attendance

Chairman:	Cllr A Jacobs
Councillors:	Cllr J Hillman, Cllr M Aspaturian, Cllr J Dickinson, Cllr M Docker, Cllr S Ford, Cllr J Gibbs, Cllr I Lurcock, Cllr Y Orungbemi, Cllr M Whalley (from item 5)
Apologies:	Cllr R Carter, Cllr C Sirigou
Clerk:	Mr Wayne Salisbury **Other:** Cllr John Priest – Cheshire East (until item 7)
Not in attendance:	None
Public:	2 (until item 5)

Meeting started at 7:30 pm.

1. **To receive apologies for absence**
   Apologies were received from Cllr R Carter and Cllr C Sirigou.

2. **Declarations of Interest**
   a) No pecuniary interests were declared by members.
   b) No other interests were declared by members.
   c) No dispensations were requested by members or granted prior to the meeting.

3. **Minutes of the previous meeting**
   RESOLVED: that the minutes of the meeting held on 15th June 2026 be approved as a correct record and signed by the Chair.

4. **Co-Option**
   The Chair shared that following the resignation of a member, and the vacancy not having been called to an election, the Council was able to co-opt to fill the remaining vacant seat.
   The written statements of the two candidates had been circulated to members in advance of the meeting. Each candidate was invited to make any additional representations to their written statements, and Cllr Dickinson, Cllr Docker, Cllr Gibbs and Cllr Ford put questions to the candidates.
   A proposal was made and seconded to co-opt the one of the candidates, the proposal was voted upon but with no majority did not proceed.
   The other candidate was proposed and seconded and members voted which resulted in a majority.

   RESOLVED: that Mr Mark Whalley be co-opted to fill the vacant seat on Stapeley & District Parish Council.

   The Chair thanked both candidates for their interest and confirmed that the other candidate would be kept informed of any future vacancies.

   Following the signing of the declaration of acceptance of office in the presence of the proper officer Cllr Whalley joined the meeting.

Cllr Docker expressed concern that the process had not allowed for discussion by the Council prior to the vote.

The Clerk advised that the process followed the Council's adopted co-option policy, that this was the same process the Council had used previously, the difference being on this occasion that there were more candidates than vacant seats. The Clerk reminded members that the Co-option policy had been shared with councillors together with the candidate information prior to the meeting.

5. Public Participation

No members of the public were in attendance.

6. Cheshire East Borough Councillors' Report

Cllr John Priest, Cheshire East Borough Councillor, was in attendance and provided a verbal report. The following points were raised.

- The Strategic Planning Board had refused the Nightingale development, contrary to the recommendation of the planning officers. The arguments presented had been based on the national planning policy framework and on the cumulative infrastructure impact of development in the area, in particular highway capacity. The developer was expected to appeal.
- Around 750 further dwellings were anticipated across three or four applications. The Council's central argument was that the infrastructure was not in place to support such development, and that applications should be assessed for their cumulative effect rather than in isolation.
- A meeting was to be held with officers by the end of July regarding the Victorian Orchard.
- The recent youth arts festival had been a success, with approximately 1,000 people attending across the weekend. It was hoped to repeat similar events and to develop links with European twinning partners. Cllr Priest has now taken the role of Deputy Mayor of Nantwich Town Council.
- Work was ongoing to secure the future of a community hall at Brookfield Park which is considered to be at risk. A community group, supported by Cllr Priest, was seeking to stall a proposed auction sale and to bring the building forward for a community asset transfer, supported by a business plan.

Cllr Docker raised the traffic evidence from a scheme refused around ten years earlier (with reference to the discussion on the Nightingale development) and questioned how that if the roads were not suitable at that time, then how could they be now. Cllr Priest acknowledged this was part of the discussions.

Cllr Dickinson asked if Cheshire East was progressing any relief road scheme. Cllr Priest replied that he and Cllr Geoff Smith had raised this repeatedly, that housing must be supported by appropriate infrastructure, but that a relief road would require Ministry of Transport, Cheshire East and developer funding.

Cllr Hillman raised the risk of section 106 and education contributions being determined at the pre-application stage. Cllr Priest responded that any contributions agreed in advance would amount to a predetermination, which would be wrong and subject to judicial review.

Cllr Gibbs asked about the legal position on the transfer of title for the orchard. Cllr Priest advised that the matter had been referred to the borough's legal department and that he would report back.

Cllr Ford asked why applications were assessed as discrete projects rather than through a policy-based approach, and how officers could be held to account. Cllr Priest attributed this to a narrow interpretation of the regulations and confirmed the Council would hold the authority to account through reasoned argument rather than by threat.

Cllr Aspaturian reported back from the Strategic Planning Board meeting which he attended on behalf of the Council, noting that the Board chairman and the highways officer had been mindful of the Council's representations. Cllr Aspaturian asked that infrastructure assessments also take account of sewage and water

supply. Cllr Priest agreed these should be taken into account and confirmed that Nantwich Town Council was likewise opposed to indiscriminate development.

The Chair informed Cllr Priest that Stapeley & District Parish Council is commissioning its own traffic survey, a copy of which would be shared once available.

The Chair thanked Cllr Priest for his report and for his continued support in opposing the increasing number of planning applications and for his work on the Victorian Orchard.

7. Authorisation of payments

RESOLVED: that the schedule of payments for the 20th July 2026 correctly states the invoices presented and that **£3,798.36** is approved to be paid; **£1,135.47** has been paid as per the annual approved payments list and **£421.98** has been paid to avoid late payment. (as detailed on page 257)

8. Clerk's Report

The following points were shared with members in addition to the written report shared ahead of the meeting.

- The external audit submission for 2025-26 had been completed and submitted before the 1st July deadline. The period for the exercise of public rights remains open until 29th July 2026, and any queries from the external auditor are now awaited.
- An update from Cheshire East Highways regarding the suitability of the existing Speed Indicator Device poles remains outstanding. The officer previously dealing with the matter has retired, so an alternative contact is now being established.
- The Clerk had attended two training webinars regarding preparedness for Martyn's Law and had booked further training to develop a full understanding of the requirements before the legislation comes into effect.
- Members were asked to check their Council email accounts regularly, ideally at least two or three times each week, and to acknowledge messages where a full response could not be provided immediately. Members were also asked to advise the Clerk when they would be away without access to their email.
  The Chair reinforced this message stating it was vital to avoid the clerk having to chase matters.
  Cllr Gibbs suggested that emails sent to members requiring action could be flagged accordingly with a date that a response was needed by. The Clerk agreed that they will add this onto any appropriate email.
- The Council currently has three members acting as emergency contacts for the Community Hall. Increasing this to approximately five members would provide additional resilience when current contacts are unavailable. The role would involve visibility of bookings, being contactable in the event of an urgent issue and, where required, completing a brief visual check between bookings. Members willing to be an emergency contact were asked to make contact with the Clerk.
- Since the previous meeting, eight casual bookings had been made for the Community Hall, totalling 29.5 hours.
- Three new regular bookings had been confirmed, comprising a Tuesday morning baby and toddler class from September, a twice-monthly Sunday afternoon social group from September, and a Wednesday morning postnatal mother and baby group from July.
- The Community Hall net position as of 20th July 2026 was reported as £1,236, with income of £5,048 and expenditure of £3,922.
- Correspondence has been received from a resident regarding progress at the Talbot Way pond area and concerns about weeds spreading into their property. A response had been provided with an updated project timescale and information regarding suitable weed treatment. The Clerk added that they would seek a further update from the contractor regarding the works at the pond, as the project is now beyond the anticipated completion date. The hedgehog routes previously requested would also be followed up. Cllr Hillman offered to assist in identifying where the hedgehog routes should be located.
- The following planning decision had been received:
  - **24/1146N, Stapeley Community Hall:** Appeal for a detached one-bedroom bungalow dismissed on 13th July 2026.
  - **24/4228/OUT, land off Peter De Stapleigh Way:** Outline application for a care development approved with conditions on 10th July 2026.

- **26/0516/DSC, land off Peter De Stapleigh Way:** Discharge of conditions 8, 9 and 13 approved with conditions on 9th July 2026.
- **26/0522/DSC, land off Peter De Stapleigh Way:** Discharge of conditions 5 and 23 approved with conditions on 9th July 2026.
- **26/2208/NMA, 126 London Road:** Non-material amendment to the approved extensions approved on 24th June 2026.

The Chair advised members that the planning decisions related to the Anwyl Homes part of the Maylands Park development. The Chair raised that one of the planning conditions concerned biodiversity net gain, and that half of the public open space promised by Muller Homes falls within land belonging to Anwyl, on which an orchard and a children's play area have now been planned.
The Council will now loose half of the open space it expected to receive.
The Chair considered that Anwyl Homes had taken this approach to avoid purchasing land off-site to meet their 10% biodiversity net gain, with the result that the overall Maylands Park scheme now provides three play areas and two orchards on-site when the Council's priority was for open space.
Members noted that the consultation had closed in March without the Council being notified. Cllr Hillman observed that, as the consultee list is system-generated, the Council should have been consulted in any event, and that the failure to consult was a breakdown in the process.
The Clerk will review past planning applications and who was consulted and the Chair raised that they will re-engage with Muller Homes.

The Chair shared with members that the delay to the Talbot Way pond works had arisen from the need for additional soil to support the retained wall, which the contractor had sourced from other jobs in order to avoid an additional charge to the Council.

9. Planning

a) To consider the following planning applications.

Reference	26/2295/HOUS	Deadline for Comments	21st July 2026
Type of Application	Householder		
Location	152 London Road, Stapeley, Nantwich, Cheshire East, CW5 7JN		
Proposal	Single storey rear extension to the main dwelling.		
Cheshire East | pa.cheshireeast.gov.uk | Application | 405662			

RESOLVED: to submit the following general observation to Cheshire East Council.

Stapeley & District Parish Council has no comments to make on this application.

Reference	26/2419/FUL	Deadline for Comments	30th July 2026
Type of Application	Full Planning		
Location	FIVE OAKS Second Dig Lane, Stapeley, Nantwich, Cheshire East, CW5 7QR		
Proposal	Change of use from ancillary living accommodation to short term holiday lets.		
Cheshire East | pa.cheshireeast.gov.uk | Application | 405830			

RESOLVED: to submit the following general observation to Cheshire East Council.

Stapeley & District Parish Council wishes to make the following observations regarding this planning application.

- *The application contains insufficient and conflicting information; the Parish Council would like clarity on the following.*
- *How will the holiday lets operate with no stated change to the parking provision. If the application is to be approved sufficient parking for 2 units needs to be provided.*

- *The application states that there are no protected species in the vicinity, although bat boxes have been included on the building.*
- *The application states that there is no impact on biodiversity, although we believe that hedgerows within the site have been removed*.

b) To note the following planning comments which have been submitted since the last meeting.

Reference	26/2332/CLPUD	Deadline for Comments	16th July 2026
Type of Application	Certificate of Lawful Use / Development - Proposed		
Location	SANDY LODGE, 148 London Road, Stapeley, Nantwich, Cheshire East, CW5 7JN		
Proposal	Certificate of proposed lawful use for removal of chimney		
Cheshire East | pa.cheshireeast.gov.uk | Application | 405667			

Members noted that the following comment had been submitted in respect for this application on the 9th July 2026: *Stapeley & District Parish Council has no comments to make on this application.*

10. Strategic Planning Board Comments

The Chair shared with members that the next meeting of the Strategic Planning Board takes place on 22nd July 2026, and that, for the first time in several months, there were no applications or considerations relating to the Parish.

RESOLVED: that the Council does not send a representative or submit a statement to the Strategic Planning Board meeting on 22nd July 2026.

11. Working Groups 2026-27

Members considered further membership of the Parish Council Road Safety and Speed Watch Working Group which currently has 2 vacant seats.

RESOLVED: that Cllr M Whalley is appointed to the membership of the Road Safety and Speed Watch working group.

12. Road Safety Working Group

The working group provided an update, and Cllr Hillman referred members to the written update circulated ahead of the meeting. The locations for the Speed Watch activity are now known, and further information relating to speed watch training had now been gathered. The working group requested that the Clerk arrange for the hall cleaning to be completed earlier on the 7th August to accommodate the training. The Clerk confirmed that this could be accommodated.

Cllr Ford asked if Speed Watch can be conducted on Wynbunbury Lane. Cllr Docker advised that there were limited safe places from which to operate.

Members were asked to identify any safe locations, together with its what3words reference, so that it could be put forward for consideration.

Members noted a correction to the times for the forthcoming training sessions, which are Thursday 30th July 2026 from 2:00pm to 3:00pm, and Friday 31st July 2026 from 5:00pm to 6:00pm.

13. CIL Working Group (Community Infrastructure Levy)

The Chair provided an update on behalf of the working group. The CIL consultation survey remains in progress and closes shortly on the 2nd August.

The Clerk confirmed that 1 paper survey had been requested and supplied.

Cllr Hillman shared that a small number of responses and emails had been received to date.

Members agreed to promote the survey through social media and local groups in order to increase the number of responses. The Clerk advised that the link to the relevant page on the parish council website could be shared.

The working group will next meet on 7th September 2026 to review the responses received.

14. CIL Report 2025-26 (Community Infrastructure Levy)

The Chair presented the CIL report for the year ending 31st March 2026.
It was noted that the report reflects the expenditure incurred in the previous year in respect of the fencing around the pond and the interim invoice received from the contractor for the pond conservation area.

The Chair noted that CIL receipts received after 31st March 2026 mean that the actual CIL balance is greater than that shown in the report.

The Clerk further advised that confirmation was being sought as to if the recently commissioned traffic assessment may be allocated against CIL in the current year.

RESOLVED: that the CIL report for the year ending 31st March 2026 be approved for submission to Cheshire East Council. (as detailed on page 258)

15. Standing Orders

The Clerk presented proposed changes to the Council's Standing Orders, the majority arising from the discussion at the previous meeting, together with some additional housekeeping amendments. The principal changes were as follows.

- A standing order on the management of information (page 11), clarifying that information circulated to members is privileged and confidential, unless stated otherwise or already published.
- A housekeeping amendment providing that dispensation requests are determined by the Proper Officer, removing the previous alternative option.
- A provision enabling the Clerk to take soundings from members and produce a collation of their comments for use in the Council's representation to a Strategic Planning Board meeting.
- An expanded delegated authority to facilitate a planning response being submitted for later noting at a meeting.
- Acknowledgement of the annual review of the Standing Orders undertaken by the Clerk.

RESOLVED: that the changes to the Council's Standing Orders be approved.

16. Budget Review

The Chair shared details with members from the budget review document produced by the Clerk and noted that it now details a column showing the percentage of budget used for each budget line, cost centre and overall.
The Chair noted that the review covers the first quarter of the 2026-27 Council year, covering April to June 2026.
The following points were noted.

- Approximately 12.6% of the annual budget had been spent, well within the 25% benchmark for the quarter.
- Administration was the highest proportion of the budget used, at 51.4%, reflecting annual fees including CHALC affiliation, Scribe software, insurance, audit and IT.
- Community Hall expenditure was tracking at 13.1%, payroll at 18%, and parish expenditure at 4%, the latter reflecting projects not yet commenced.
- On income, a CIL payment of £125,534 received in April inflates the income variance. Excluding CIL, £19,281 had been received against an annual budgeted income of £41,000.
- The first precept payment had been received, Community Hall income was slightly below the quarterly expectation, and unbudgeted interest had been received on the Council's bank account.

Members thanked the Clerk for the report.

Cllr Docker queried if the CIL fund was ringfenced and if it would impact precept setting when the next years budget is considered. The Chair confirmed that the CIL fund had been earmarked.

RESOLVED: that the budget review report for the quarter 1 of 2026-27 be approved.

17. Bank Reconciliation

The bank reconciliation documents were checked and verified by Cllr Ford and Cllr Docker.

RESOLVED: that the bank reconciliation summary is an accurate reflection of payments and receipts against the bank balances as of 30th June 2026. (as detailed on page 259)

18. Accounting Audit

RESOLVED: That the accounting audit for the 1st quarter of the 2026-27 Council year as completed by Cllr Hillman is accepted. (as detailed on page 260)

19. ChALC Annual Meeting Motion Proposal

The Chair shared that further to the resolution of the previous meeting, the Clerk had prepared a document setting out a motion to be submitted to the CHALC annual meeting, asking CHALC to undertake a formal review of the role played by parish and town councils throughout the planning process, in order to secure greater involvement in the planning process.

The Chair added that CHALC had kindly extended the deadline for submission.

Members discussed the proposed motion and Cllr Hillman raised that it should be amended to include the pre-application and pre-planning discussion stages, including informal discussions regarding section 106, education contributions and local infrastructure, so that parish and town councils are included at that stage.

RESOLVED: that the motion is approved for submission to the CHALC annual meeting and that the Chair and Cllr Hillman will attend the CHALC annual meeting on 15th October 2026 to propose and second the motion.

20. Exclusion of all persons other than Stapeley & District Parish Council members and staff

That in accordance with s1(2) Public Bodies (Admission of Meetings) Act 1960, members of the public and press be excluded from the remainder of the meeting on the grounds that the following items to be considered involves the likely disclosure of sensitive/confidential information.

The motion was not moved as no members of the public were in attendance at this point in the meeting.

Part 2

21. Clerk Additional Hours

RESOLVED: to pay the Clerk an additional 7.50 hours for hours worked in excess of his contract between 15th June and 19th July 2026.

Meeting concluded at 9:17 pm.

Chairman……. Date……

Schedule of Payments – as resolved in item 7.

Stapeley & District Parish Council
Schedule of Payments
20th July 2026

	Date of Debit or Cheque Raised	Recipient	Purpose	£	£	Payment Method	Power of expenditure	Scribe
1	21/07/2026	Waterplus	Community Hall Water Supply (13/06/26 to 12/07/26)	38.94		BT - Unity	LGA 1972 S 133	Yes
2	21/07/2026	Road Data Services Ltd	Traffic Survey (as resolved at June meeting)	2700.00		BT - Unity	LGA 1972 S 111	Yes
3	21/07/2026	Vorwerg Ltd (Bright & Beautiful)	Cleaning - Stapeley Community Hall - June 2026	531.42		BT - Unity	LGA 1972 S 133	Yes
4	21/07/2026	Warbook Creative	Website Hosting fee 2 Years	432.00		BT - Unity	LGA 1972 S 111	Yes
5	21/07/2026	Wayne Salisbury - Clerk	Homeworking Expenses (01/01/26 to 31/03/26)	78.00	96.00	BT - Unity	LGA 1972 S 133	Yes
6	21/07/2026	Wayne Salisbury - Clerk	Smarty - Mobile Phone Plan (February to April)	18.00		BT - Unity	LGA 1972 S 133	Yes
			Total	**3798.36**				

Payments made as per the annual approved payments list

	Date of Debit or Cheque Raised	Recipient	Purpose	£	£	Payment Method	Power of expenditure	Scribe
7	26/06/2026	W Salisbury - Clerk	Salary - June 26 (Inc 9.75 hours add auth June 2026)	635.67		BT - Unity	LGA 1972 S 112	Yes
8	26/06/2026	HMRC	PAYE Contributions - Month 3	215.42		BT - Unity	LGA 1972 S 112	Yes
9	14/07/2026	Octopus Energy	Community Hall - Electric & Gas (01/06/26 to 30/06/26)	102.71		DD - Unity	LGA 1972 S 133	Yes
10	06/07/2026	Valda Energy	Streetlighting Energy (26/05/25 to 25/06/26)	107.37		DD - Unity	Highways ACT 1980 s301	Yes
11	01/07/2026	Greenzone	Community Hall - Waste Collection (11/07/26 to 31/07/26)	74.30		DD - Unity	LGA 1972 S 133	Yes
			Total	**1135.47**				

Payments made as previously resolved at a meeting or to avoid late payment

	Date of Debit or Cheque Raised	Recipient	Purpose	£	£	Payment Method	Power of expenditure	Scribe
12	16/06/2026	The Leaflet Team	CIL Flyer Distribution (resolved at June meeting)	319.00		BT - Unity	LGA 1972 S 111	Yes
13	17/06/2026	Hello Print	CIL Flyer Printing (resolved at June meeting)	95.98		BT - Unity	LGA 1972 S 111	Yes
	30/06/2026	Unity Trust Bank	Service Charge (No invoice, detailed on bank statement)	7.00		BT - Unity	LGA 1972 S 111	Yes
			Total	**421.98**				

Invoices checked and verified at the meeting held on 20th July 2026

Cllr J Gibbs 20/07/26

Cllr - Proposer - Sign & Date

Cllr I Lurcock 20/07/26

Cllr - Seconder - Sign & Date

Receipts - June 2026		
Date	**Amount**	**Details**
02/06/2026	£150.00	Community Hall - Regular Hire
02/06/2026	£150.00	Community Hall - Regular Hire
04/06/2026	£45.00	Community Hall - Regular Hire
08/06/2026	£240.00	Community Hall - Regular Hire
11/06/2026	£30.00	Community Hall - Regular Hire
15/06/2026	£150.00	Community Hall - Regular Hire
15/06/2026	£60.00	Community Hall - Occasional Hire
18/06/2026	£60.00	Community Hall - Occasional Hire
19/06/2026	£52.50	Community Hall - Occasional Hire
25/06/2026	£60.00	Community Hall - Occasional Hire
30/06/2026	£1,296.70	Bank Interest - Unity Trust Bank
	£2,294.20	

CIL Report 2025-26 (Community Infrastructure Levy) – as resolved in item 14.

Stapeley & District Parish Council

Neighbourhood Community Infrastructure Levy

2025 - 2026

CIL Received			CIL Spent			
Date Receieved	**Amount**	**From**	**Date Spent**	**Amount**	**Project**	
04/12/2023	£2,900.61	21/5949N '78, BROAD LANE, STAPELEY, CW5 7QL'	24/12/2025	£3,991.75	Talbot Way Conservation Area Replacement Fencing	carried forward
25/04/2025	£53,800.16	22/3170N 'Land Off, PETER DE STAPLEIGH WAY, STAPELEY'	17/03/2026	£5,180.00	Talbot Way Conservation Area Pond Restoration	***£47,529.02***
20/10/2025	£89,666.94	22/3170N 'Land Off, PETER DE STAPLEIGH WAY, STAPELEY'				
Received Total	**£146,367.71**		**Spent Total**	**£9,171.75**		
CIL Remaining	**£137,195.96**					

Bank Reconciliation 30th June 2026 – as resolved in item 17.

6 July 2026 (2026-2027)

Stapeley and District Parish Council

Prepared by: W Salisbury Clerk / RFO Date: 6th July 2026

Name and Role (Clerk/RFO etc)

Approved by: W Salisbury Clerk / RFO Date: 6th July 2026

Name and Role (RFO/Chair of Finance etc)

	Bank Reconciliation at 30/06/2026			
	Cash in Hand 01/04/2026			189,232.56
	ADD			
	Receipts 01/04/2026 - 30/06/2026			145,396.70
				334,629.26
	SUBTRACT			
	Payments 01/04/2026 - 30/06/2026			12,108.28
A	**Cash in Hand 30/06/2026** (per Cash Book)			**322,520.98**
	Cash in hand per Bank Statements			
	Petty Cash	30/06/2026	0.00	
	RBS Current Account	30/06/2026	0.00	
	RBS Gold Deposit Account	30/06/2026	0.00	
	Unity Trust Current 0033	30/06/2026	5,302.69	
	Unity Trust Instant Access 0046	30/06/2026	317,831.96	
				323,134.65
	Less unpresented payments			613.67
				322,520.98
	Plus unpresented receipts			
B	**Adjusted Bank Balance**			**322,520.98**
	A = B Checks out OK			

Accounting Audit Quarter 1 – as resolved in item 18.

Completed by Cllr Hillman.

VOUCHER / PAYMENT NO	DATE OF ENTRY	SUPPLIER / RECIPIENT	£ AMOUNT	DATE CASHED / PAID	INVOICE UPLOADED AND CORRECT	ENTRY APPEARS ON THE SCHEDULE OF PAYMENTS – add the date on the tab which the payment appears
1	17-04-2026	Bright & Beautiful	£496.57	19-05-2026	Yes	Yes 20th April 2026
7	17-04-2026	Davies & Johnson	£188.70	19-05-2026	Yes	Yes 20th April 2026
8	19-04-2026	CHALC	£1,243.20	21-04-2026	Yes	Yes - 20th April 2026
13	20-04-2026	Microsoft / Wayne Salisbury	£84.99	21-04-2026	Yes	Yes, to Wayne rather than Microsoft - 20th April 2026
19	05-05-2026	GreenZone	£71.40	01-05-2026	Yes	Yes 19th May 2026
22	07-05-2026	Octopus Energy	£263.26	14-05-2026	Yes	Yes - 19th May 2026
25	18-05-2026	Gallagher	£536.72	19-05-2026	Yes	Yes - 19th May 2026
31	18-05-2026	BT - Cancellation Charge	£18.00	18-05-2026	Yes	Yes - 15th June 2026
39	15-06-2026	Amazon	£13.98	16-06-2026 and 16-06-2026	Yes x 2	Yes, both - 15th June 2026
42	16-06-2026	HMRC	£215.42	NONE Noted	Yes	Yes - 20th July 2026
43	16-06-2026	The Leaflet Team	£319.00	NONE Noted	Yes	Yes - 20th July 2026
46	30-06-2026	Simon Warbrook	£432.00	NONE Noted	Yes	Yes - 20th July 2026

Clerks Commentary

- Payment 42 / 43 / 46 due to be paid on 21st July 2026 following the next meeting on the 20th July.