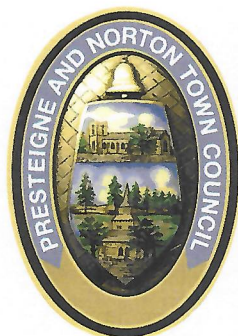


Cyngor Tref Llanandras a Norton
PRESTEIGNE AND NORTON TOWN COUNCIL

Tel: 01547 528575
Email: pntc@hotmail.com



Mrs Tracey Price (Clerk)
Garn Farm
Chapel Lawn
Bucknell
Shropshire.
SY7 0BT

20th October, 2025

Dear Councillor

There will be a meeting of Presteigne and Norton Town Council Sites and Buildings Committee on **WEDNESDAY 27th October 2025 at 7.00 p.m.** in the Day Centre, Scottleton Street, Presteigne and via video conferencing and you are hereby summoned to attend.

Join Zoom Meeting

<https://us06web.zoom.us/j/88669080770?pwd=wgiiqD598ZbTaVEENKtt2XBU3ZoxUi.1>

Meeting ID: 886 6908 0770 Passcode: 393850

Yours sincerely

Tracey Price
TOWN CLERK

AGENDA

1. APOLOGIES

2. DECLARATIONS OF INTEREST

Members are requested to declare any personal and/or prejudicial interests they may have in matters to be considered at this meeting in accordance with the terms of the Local Authorities (Model Code of Conduct Order) (Wales) Order 2008 and the Local Authorities (Model Code of Conduct) (Wales) (Amendment) Order 2016.

3. ALLOTMENTS

- a) To take a short report by the PNAA Representative on the last year. To include Association AGM report.
- b) To consider any PNAA Raised Matters from the above report.
- c) To consider further action on untidy plots.

- d) Review of Work/Maintenance Plan for 2026-27.
- e) Expenditure 2025-26 to date.
- f) Rent Review (w.e.f. from March 2026)

5. **NATURE RESERVE**

- a) Current Situation re ponds.
- b) To receive a general update from Ms. Van Den Ende.
- c) To consider a draft budget for works/training needed during 2026-27.

6. **WENT'S AND EDDIE'S MEADOWS, MUGA/FOOTBALL PITCH**

- a) Grass Cutting/Weed Killing: Review of work during current year.
To consider quote for various strimming works.
(NB grass cutting under a current contract.)
- b) Review of Items from June meeting:-
- c) Maintenance Plan for 2026-27. To include –
Mowing of back/car park field 2026.
Re-confirm movement of the mowing line in Lower Went's meadow to closer to the hedge.
Plan for mowing on Eddie's meadow.
Work day 2026
Repairs to stone bridge
- d) 2025 tree survey: To review suggestions from 2025 tree survey.
- e) Rospa Inspection Report: To note inspection delayed but will be carried out during November.
- f) Community Barns: To consider any maintenance works required.
- g) Report on work of Community Payback Team.
- h) Bike Track and works by young people: Update.
- i) Hedge Management: Report by Cllrs. J. Ramsay, M. Price.
- j) Completion of new storage Building – Report by Cllr. Kirkby.
- k) Budget Consideration for 2026-27 To consider budget needs for the coming financial year

7. **TOILET BLOCKS**

- a) Report on year to date including update on painting of both blocks.
- b) Review of cleaning Arrangements.
- c) To consider any further maintenance work needed.
- d) Budget Consideration for 2026-27. To consider budget needs for the coming financial year and prepare a draft budget.

8. **URGENT BUSINESS INFORMATION** (at discretion of Chair)

- Enc. Meadow, Allotment and Nature Reserve Spending Information.
Toilets Spending Information.
Rospa Inspection Report (by email only)
June 2025 Minutes (as Information/Reminder)

PLEASE REMEMBER THAT ANY QUOTE DETAILS ARE CONFIDENTIAL.
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Cyngor Tref Llanandras a Norton
PRESTEIGNE AND NORTON TOWN COUNCIL

MINUTES OF THE SITES AND BUILDINGS COMMITTEE MEETING
HELD 9TH JUNE 2025
AT THE EAST RADNORSHIRE DAY CENTRE, SCOTTLETON STREET, PRESTEIGNE
AND VIA VIDEO CONFERENCING

Present: Cllrs. Edwards (Mayor), Preece, Price, Ramsay, Kirkby.

Outside Representatives: Mr. R. Rimington, Mr. G. Graham, Ms M. Galliers, Ms K. Van Den Ende.

Apologies: Cllr. Baynham.

In Attendance: Mrs T. Price, Town Clerk.

Declarations of Interest: Members were requested to declare any personal and/or prejudicial interests they may have in matters to be considered at the meeting in accordance with the terms of the Local Authorities (Model Code of Conduct Order) (Wales) Order 2008 and the Local Authorities (Model Code of Conduct) (Wales) (Amendment) Order 2016.

Personal: None.

Personal and Prejudicial: None

MIN SB1/25 ELECTION OF CHAIRMAN 2025/26

Cllr. Preece was proposed by Cllr. Price, duly seconded and elected unanimously.

MIN SB2/25 ELECTION OF VICE CHAIRMAN 2025/26

Cllr. Price was proposed by Cllr. Preece, duly seconded and elected unanimously.

MIN SB3/25 ALLOTMENTS

(1) Report by PNAA Representative: Ms. Galliers gave a report on the present membership of the PNAA as follows –

- New Committee of eight members now formed.
- Last meeting 28th April.
- Bank balance £322.
- Membership fee currently £3.50 and year presently runs to October 2025. Committee trying to amend this so the membership year matches the rental year.
- Twenty-six paid up members although six no longer had plots.
- Noted the benefit of insurance for the plots of members.
- Aims had been agreed as – to engage all plot holders, to make full use of the shed including for social events with a coffee morning and open day planned, to raise awareness of the King's Seeds Scheme, to produce a handbook, hopefully by March 2026 to explain what the committee does and how things work.
- Communal paths continue to be trimmed by the community payback team. The Clerk was asked to check how often the team were currently able to be on site.
- Car park visibility splay in need of clearing. Clerk to ask the community payback team.

However there were some problems that she wished to bring to the Committee's attention and these were –

- The rabbits were still a problem and although the Council had agreed to fund up to £75 for materials the Committee were struggling to provide the labour needed to fix the several weak spots in the boundary.
- There were a number of untidy plots and she listed five that were in a very poor state. Several of these had been fairly recently re-let and the Clerk advised that they had been taken on already in a very poor condition. The introduction of a small deposit for new tenants had been introduced by the Council in order to provide an incentive for tenants to leave their plots in a good condition and it was

hoped that this would improve matters in the future. It was generally agreed that in future plots should be cleared using allotment funds if tenants failed to do so before surrendering their tenancy and the Clerk was asked to see if this was something the community payback team could undertake. The Clerk asked that complainants be referred to her so that she was immediately aware of any concerns.

- The numbers on the new plot markers had already faded and needed re-doing.
- The PNAA Committee wondered why not all plot 36 was made accessible. The Clerk reminded the meeting that the raised beds, along with the picnic bench had been provided through a grant from the County Council and that the items requested had been discussed with the PNAA at the time of the application (March 2024).
- The gap beside road bridge had still not been dealt with. The Clerk would follow up with Cllr. Baynham who had been going to raise the problem with the Highways department.

MIN SB4/25 NATURE RESERVE

(1) General Update: Ms Van Den Ende gave a detailed report on recent work by the volunteers and the development of biodiversity on the site which included –

- Site generally flourishing.
- Increase in the varieties of butterflies, birds etc on the site.
- Nature Recovery Grant had provided further pond plants. The increase in the number of oxygenating plants had reduced the algal bloom this year.
- Three year six pupils had been shown around the site and would be producing a report for the whole of the school year.
- Bioblitz Day held recently and had been very successful.
- Work planned included dock digging, thistle pulling and seed head removal and cutting of the wildflower areas.
- Work would be needed to the accessible path in due course.

Cllr. Ramsay reported on the ponds on the site with the upper pond holding water well although the lower pond water level had dropped somewhat.

Ms. Galliers and Ms. Van Den Ende left the meeting at this point.

MIN SB5/25 WENT'S AND EDDIE'S MEADOWS, MUGA, FOOTBALL PITCH

(1) Report on Work Day: Cllr. Preece asked that thanks be noted to Mr. Graham for organising the work day and also to all the volunteers who turned out on the day. Mr. Graham reported that a large number of tasks had been completed and that the main one remaining was the need to plant new hedge plants in the gap in the hedge by the allotment car park in the Autumn.

(2) Update on Storage Building Project: Cllr. Kirkby reported on the following –

- All the money needed had now been raised.
- Project progressing well.
- Building will be useable by the time of the carnival although some minor works might still need to be completed.
- The electrician would be starting work week beginning 16th June.
- Prices were being obtained for the new equipment and Cllr. Kirkby would report to the June Town Council meeting.

Cllr. Ramsay reported that the Ligne Garden bench would be back on site before the carnival.

(3) Update on Brilliant Basics Grant Project (paths): Members noted the contractor appointed. Cllr. Preece explained the position regarding the path near to the Scout Hut and that she was arranging a meeting of the trustees to explain the project. It was agreed it would be useful for Cllrs. Preece and Price and Mr. Graham to meet the contractor and walk around the site. Cllr. Preece would arrange. The Clerk would chase the County Council for progress on the work to the end of the path by the Mill.

(4) Work to Bike Track: Mr. Graham needed to meet with the young people to discuss the possibilities. He would also liaise with the contractor over the work needed.

Mr. Rimington asked if some of the soil left from the building of the new barn could be used to improve the steps by the Withy Beds and this was agreed providing the Wildlife Trust was happy.

(5) Hedge Management Review: Cllrs. Ramsay and Price would review the policy and report back with a revised proposed programme for the Autumn of 2025 and onwards. Mr. Graham noted that with the inside of hedge six not being cut there would be a number of trees starting to grow and that were very difficult to

remove. It was noted that this was a potential issue across the site and would be considered when the review was discussed.

(6) Update on Full Council decisions following November Committee Meeting: These were as follows –
Allotments: Update provided earlier in the meeting.

Nature Reserve:

Storage or disposal of water tank now removed.

Removal of one panel from the entrance gate to provide better access for disability scooters: No further comments had been received and so the volunteers had no plans to do so at the moment.

Possible tool sharing with the Radnorshire Wildlife Trust: Volunteers had decided against this.

Further bioblitz day be held at a cost of approx. £250. Funds to be taken from the Council's Climate Crisis Grant Fund: Held recently.

Budget for 2025-26 agreed as drafted.

Meadows:

Work day held.

Grass cutting contract awarded for 2025-26 and 2026-27.

Quote for the tree survey in 2025-26 accepted. To take place in the Autumn.

Sweeping of MUGA. Community payback team asked to do this but unlikely to be regular enough.

Alternative to be found if possible. Members to consider and make suggestions.

Two proposed projects – disabled access paths and the new storage building now underway.

Draft budget for 2025-26 agreed as proposed

Toilets:

Contractor appointed to carry out the painting of Hereford Street Toilets in 2025.

Toilet cleaning contract for both sites for 2025-26 and 2026-27 awarded.

Budget for 2025-26 agreed as drafted but £5000 to come from the allocated reserve for the toilets.

MIN SB6/25 TOILET BLOCKS

(1) Maintenance: Nothing further required at present.

(2) Update re internal painting:

- Hereford Street: Due to take place over the Summer.
- Wilson Terrace Internal and External painting: Community Payback team to complete later in June.

MIN SB7/25 URGENT INFORMATION.

(1) Mowing Line, Lower Went's Meadow: Clerk to remind the contractor of the request to move the cut nearer to the hedge line.

(2) Paths on Car Parking Field: It had been noted that there were a number of brown lines on these, possibly due to a fuel spillage. The Clerk would ask the contractor.

(3) Pollarding of Trees, Station Road: Cllr. Ramsay raised this issue. However this was in hand with work expected in the Autumn. Cllr. Kirkby added that he intended to ask that the lime trees in the Scallions be also included in this work and he would suggest this at the Full Council meeting. Cllr. Edwards explained the current County Council policy on reviewing trees adjacent to highways.

Summary of Full Council Decisions Required –

Allotments:

To consider any further help that could be provided with regard to the mending of rabbit holes in the perimeter fence.

To consider further action on the untidy/untended plots.

Nature Reserve:

To note that the volunteer group no longer felt it necessary to remove one of the entrance panels and confirm that the Council agrees with this.

Meadows:

To agree that hedge plants to fill in the gap left by the fallen tree at the allotment car park.

To consider a report on equipment to be purchased as part of the storage building project by Cllr. Kirkby.

To agree that some of the left-over soil from the new barn project be given to the Radnorshire Wildlife Trust to improve/repair steps at the Withy Beds.

To confirm that Cllrs. Ramsay and Price conduct a review of the hedge management and report back to Council in due course.

Toilets: *No decisions required.*

The meeting closed at 8.45 pm.

Budget Sheet			
Went's Meadow Site inc MUGA etc, Eddie's Meadow			

	2025-26	Draft 2026-27	Committee Recommendation
Weekly Inspections (inc defib checks)	1500	1500	
General Maintenance	1500	1600	
Dog Bags	2000	2250	
Grass Cutting/weed killing	4700	4700	
Professional Inspections (Rospa & Tree Survey)(240 & 1125)	1365	300	
MUGA / New Barn Reserve	2000	2000	
Allotments (funded via rental income)	0	0	
Utilities	350	500	
Misc. (to include bank charges)	200	200	
Projects	0	0	
See separate sheets for current year spend and projections			
	13,615.00	13,050.00	

Nature Reserve			
	2025-26	Draft 2026-27	
Cllr. J. Ramsay to advise	900		
See separate sheets for current year spend and projections			

Toilets			
	2025-26	Draft 2026-27	
	5,000	11,000	
from reserves	5,000		
Expected regular spend to year end £10,500			
Painting Works Scheduled (to come from allocated reserve) £3650			
See separate sheets for current year spend			

Meadow Projected Costs to Year End				
	Current Total	Estimated Further Spending to Year End	Budgeted (inc grants) Figure	Projected Year End Totals
Inspections	816.00	550.00	1500.00	1366.00
Maintenance	1297	300.00	1500.00	1597.00
Dog Bags	1065	1065.00	2000.00	2130.00
Grass Cutting	2349.78	1960.00	4700.00	4309.78
Professional Inspections	1125	240.00	1365.00	1365.00
Utilities (projected over budget)**	327.49	250	350	577.49
Nature Reserve	43.79	845.00	900.00	888.79
Allotments	972.04	750	from rent/ allocated reserve	1722.04
Bank Charges	34	45	200	79.00
Storage Building *	29116.83	873	29990	29989.83
Misc (budget in with bank charges)	0	25	0	25.00
MUGA etc reserve allocation***			2000	
	37146.93	6903.00	44505.00	44049.93
* Town Council Budget £3000 plus donations and grant funding to make £29990 total.				
** Additional Utilities costs due to work to build storage facility				
*** Will be added to allocated reserve for MUGA/Barn etc				
Highlighted are budget headings over/spent				

PRESTEIGNE AND NORTON TOWN COUNCIL PAYMENTS YEAR ENDED 31ST MARCH 2026
MEADOW ACCOUNT

Approval Date	Minute	Chq. No.	Name	Wkly Insp.	Maintenance	Dog Bags	Grass Cutting/ Weed Killing	Professional Inspections	Utilities	Nature Reserve	Allocments	Storage Building	Bank Charges	Misc.	VAT	Total
14.04.25		Direct Debit	EDF Energy						18.8						0.94	19.74
14.04.25		IB M1	Highground Maintenance		374.74										74.95	449.69
14.04.25		IB M2	N. Close	104.00	36.00											140.00
14.04.25		Bank Deduction	HSBC													8.00
19.05.25		IB M3	Hornsey Steel									1836.08	8.00		367.22	2203.30
19.05.25		IB M3-	Hornsey Steel									-28.32			-5.67	-33.99
19.05.25		IB M4	Doors4security Ltd									1462.50			292.50	1755.00
19.05.25		IB M5	Prestigne Gates		60.00										12.00	72.00
19.05.25		IB M6	Artisan Print									20.00			4.00	24.00
19.05.25		IB M7	Preserved Timber Products									4037.50			807.50	4845.00
19.05.25		IB M8	Highground Maintenance				391.63								78.33	469.96
19.05.25		Bank Deduction	HSBC										10.00			10.00
19.05.25		Direct Debit	EDF Energy						19.32						0.97	20.29
19.05.25		IB M9	Prestigne Building Supplies		4.83							734.28			147.82	886.93
19.05.25		IB M10	Purfect Cat Hire									2283.00			456.00	2739.00
19.05.25		IB M11	RJ Barrington									319.60			63.92	383.52
19.05.25		IB M12	N. Close	128.00	32.00											160.00
16.06.25		IB M13	O. Rimington									416.25			47.16	416.25
16.06.25		IB M14	SGS									235.80			282.96	282.96
16.06.25		IB M15	Highground Maintenance				391.63								78.33	469.96
16.06.25		IB M16	Kington Building Supplies									1201.30			240.26	1441.56
16.06.25		IB M17	Prestigne Building Supplies		-4.53							948.07			188.73	1132.27
16.06.25		Debit Card	Pump International Ltd												52.11	312.66
16.06.25		IB M18	Gunnmac Timber Services Ltd		50.00							260.55			10.00	60.00
16.06.25		Direct Debit	EDF Energy						25.68						1.28	26.96
16.06.25		IB M19	N. Close	80.00	8.00							56.00			213.00	1278.00
16.06.25		IB M20	JRB Enterprises													144.00
16.06.25		IB M21	R. Rimington (fuel)			1065.00				11.01					2.20	13.21
16.06.25		Bank Deduction	HSBC											8.00		8.00
16.06.25		IB M22	O. Rimington									713.22				713.22
21.07.25		IB M23	Edmundsen Electrics									1806.99			361.40	2168.39
21.07.25		IB M24	RB Landscaping								45.00				9.00	54.00
21.07.25		IB M25	Leo Pest Control		70.00										14.00	84.00
21.07.25		IB M26	Highground Maintenance				391.63								78.33	469.96
21.07.25		IB M27	Kington Building Supplies									204.41			40.88	245.29
21.07.25		IB M28	Prestigne Building Supplies									248.72			55.46	332.71
21.07.25		IB M29	CEF									387.88			77.58	465.46
21.07.25		IB M30	Festive Lights Ltd									827.64			165.53	993.17
21.07.25		IB M31	Fastbuild Supplies									105.80			21.16	126.96
21.07.25		IB M32	Rotom Cargo Pak UK									742.14			148.43	890.57
21.07.25		Bank Deduction	HSBC											8.00		8.00
21.07.25		IB M33	N. Close	120.00	168.00							104.00			14.00	392.00
21.07.25		IB M34	Leo Pest Control		70.00										121.48	728.86
21.07.25		IB M35	Austen Group (Ladders Direct)						100.97			607.38			5.05	106.02
21.07.25		Direct Debit	EDF Energy												361.48	2168.88
18.08.25		IB M36	Strictly Tables									1807.40			24.92	149.50
18.08.25		IB M37	Faulks & Cox Ltd									124.58				
18.08.25		IB M38	Purfect Cat Hire									1883.00			376.00	2259.00

PRESTEIGNE AND NORTON TOWN COUNCIL PAYMENTS YEAR ENDED 31ST MARCH 2026
MEADOW ACCOUNT

Approval Date	Minute	Chq. No.	Name	Wkly Insp.	Maintenance	Dog Bags	Grass Cutting/ Weed Killing	Professional Inspections	Utilities	Nature Reserve	Allotments	Storage Building	Bank Charges	Misc.	VAT	Total
18.08.25		IB M39	Presteigne Building Supplies		11.28				53.98	32.78	3.84	57.96			21.17	127.03
18.08.25		Direct Debit	Weish Water													53.98
18.08.25		Direct Debit	EDF Energy						55.22						2.76	57.98
18.08.25		IB M40	Highground Maintenance				391.63								78.33	469.96
18.08.25		IB M41	O. Rinnington									300.86				300.86
18.08.25		IB M42	N. Close	112.00	32.00						112.00					256.00
18.08.25		IB M43	Knighton Men's Shed									55.00				55.00
15.09.25		IB M44	R. Bennett									3000.00				3000.00
15.09.25		IB M45	Highground Maintenance				391.63								78.33	469.96
15.09.25		IB M46	Kington Building Supplies									257.95			51.57	309.52
15.09.25		IB M47	N. Close	120.00	72.00						24					216.00
15.09.25		IB M48	Alan C. Preece								150.00					150.00
15.09.25		IB M49	Presteigne Building Supplies		10.76						188.12	971.22			234.01	1404.11
15.09.25		Direct Debit	EDF Energy						33.54						1.68	35.22
20.10.25		IB M50	Elliott Luffingham									1505.00				1505.00
20.10.25		IB M51	John Cromar					1125.00								
20.10.25		IB M52	Highground Maintenance				391.63								78.33	469.96
20.10.25		IB M53	Presteigne Building Supplies									43.62			8.72	52.34
20.10.25		IB M54	RB Landscaping		270.00										54.00	324.00
20.10.25		Direct Debit	EDF Energy						19.98						1.00	20.98
20.10.25		IB M55	N. Close	152.00	32.00											184.00
				816.00	1297.08	1065.00	2349.78	1125.00	327.49	43.79	972.04	29116.83	34.00	0.00	5843.15	42990.16

STORAGE BUILDING SPENDING

2025-26 Accounts
Name
Hornsey Steel
Hornsey Steel
Doors4security Ltd
Artisan Print
Preserved Timber Products
Presteigne Building Supplies
Purrfect Cat Hire
RJ Barrington
O. Rimington
SGS
Kington Building Supplies
Presteigne Building Supplies
O. Rimington
Edmundsen Electrics
Kington Building Supplies
Presteigne Building Supplies
CEF
Festive Lights Ltd
Fastbuild Supplies
Rotom Cargo Pak UK
Ladders Direct
Strictly Tables
Faulks & Cox Ltd
Purrfect Cat Hire
Presteigne Building Supplies
O. Rimington
Knighton Men's Shed
R. Bennett
KBS
PBS
Elliott Luffingham
PBS
Planning Fee (24-25 Accounts)
Grand Total
Income
Lottery
Carnival Committee
Funding donations via Sheep Music
Sheep Music
Sheep Music (twds planning fee)
TC Pledged

(To Date)
Storage Building
1836.08
-28.32
1462.50
20.00
4037.50
734.28
2283.00
319.60
416.25
235.80
1201.30
948.07
713.22
1806.99
204.41
248.72
387.88
827.64
105.80
742.14
607.38
1807.40
124.58
1883.00
57.96
300.86
55.00
3000.00
257.95
971.22
1505.00
43.62
29116.83
115.00
29231.83
20000.00
1000
5000.00
875.00
115.00
3000.00
29990.00

Toilet Spending for Year to Date
2025-26

14.04.25		IB4	T. Lloyd-John	434.49	
14.04.25		Direct Debit	British Gas Lite	14.29	
14.04.25		IB7	Lyreco	31.96	
14.04.25		IB8	Chemassist	339.00	
14.04.25		IB20	N. Close	100.00	
14.04.25		Direct Debit	EDF Energy	81.13	
19.05.25		IB21	N. Close	15.00	
19.05.25		IB26	T. Lloyd-John	735.23	
19.05.25		IB27	Presteigne Building Supplies	17.41	
19.05.25		IB28	CleanMy	43.66	
19.05.25		Direct Debit	EDF Energy	41.38	
19.05.25		IB29	N. Close	112.00	
19.05.25		Direct Debit	British Gas Lite	14.20	
16.06.25		IB31	N. Close	12.00	
16.06.25		Direct Debit	British Gas Lite	17.46	
16.06.25		IB35	T. Lloyd-John	765.23	
16.06.25		Direct Debit	EDF Energy	41.12	
16.06.25		IB36	Amazon (refund N. Close)	14.98	
21.07.25		Direct Debit	British Gas Lite	13.14	
21.07.25		IB40	T. Lloyd-John	735.23	
21.07.25		IB41	CleanMy	50.94	
21.07.25		IB42	Kington Building Supplies	37.49	
21.07.25		IB43	Presteigne Building Supplies	223.72	
21.07.25		Direct Debit	EDF Energy	35.92	
21.07.25		IB44	Amazon (refund T. Price)	6.48	
21.07.25		IB45	Amazon (refund T. Price)	6.85	
21.07.25		IB52	N. Close	308.00	
18.08.25		IB54	PHS Group	43.50	
18.08.25		IB55	PHS Group	107.95	
18.08.25		Direct Debit	British Gas Lite	16.73	
18.08.25		Direct Debit	Welsh Water	286.31	
18.08.25		Direct Debit	Welsh Water	35.63	
18.08.25		IB59	Presteigne Building Supplies	17.05	
18.08.25		IB61	T. Lloyd-John	750.23	
18.08.25		Direct Debit	EDF Energy	35.74	
18.08.25		IB 62	N. Close	12.00	
15.09.25		Direct Debit	British Gas Lite	18.17	
15.09.25		IB68	N. Close	12.00	
15.09.25		IB69	T. Lloyd-John	765.23	
15.09.25		IB70	PHS Group	18.37	
15.09.25		Direct Debit	EDF Energy	38.59	
20.10.25		IB71	Lyreco	41.25	
20.10.25		Direct Debit	British Gas Lite	16.45	
20.10.25		Direct Debit	EDF Energy	41.57	
20.10.25		IB75	T. Lloyd-John	735.23	
20.10.25		IB76	N. Close	12.00	
				7252.31	(net)