



**Minutes of the Cinderford Town Council Meeting
The Council Chamber, Cinderford,
Tuesday 19th December 2023, 7 p.m.**

Present:

Cllr Graham Morgan (Chair)
Cllr Chris Brown
Cllr Matthew Bishop
Cllr Jeremy Charlton-Wright
Cllr Darren Flower
Cllr Carol Marsh
Cllr Di Martin (Vice-Chair)
Cllr Tim Holder
Cllr Alison Pflug
Cllr Roger Sterry
Cllr Mark Turner

In attendance:

Emma Bennett, Clerk
Les Love, Estates Manager
Ian Holder, Director, The Forest Rd Centre

Apologies received:

Cllr Karen Turner
Cllr Jacob Sanders
Cllr Lynn Sterry

Absent:

Cllr Louise Bent

The Chair advised on issues with the internet connection which was impacting on streaming for those watching the meeting remotely.

1) To receive apologies for absence

Apologies for absence were received and accepted for Cllr K Turner, Cllr J Sanders, Cllr L Sterry.

2) Declarations of Interest – to receive any declarations of interest in any matter to be discussed at the meeting. Members and Officers are requested to identify the nature of the interest.

Item 15(e) Dockham Road - Cllr D Martin declared a non pecuniary interest as a Trustee of FVAF. Cllr C Brown declared a pecuniary interest as CEO of FVAF. Item 15(e) was for information only.

3) Public Participation Session – A period not exceeding fifteen minutes for members of the public to make statements and ask questions of the Council. (i) Each person will be allowed no more than three minutes plus a brief follow-up to any answers given by the Council. (ii) Questions may be answered but not debated by the Council. (iii) Any issues which the Council deem require consideration will be referred to the appropriate committee or deferred to the next Council Meeting.

The new Director of the Forest Road Centre introduced himself and updated on his role which covered social media, grants & funding and gave a brief update on the use of the centre.

4) Chairman's Urgent Business (for information only items)

Commercial Vehicle Insurance - renewed following discussion with CTC's insurers to the 6th January 2025. The premium (including IPT and all fees) for the year will be £ 1,132.60.

Judging of Christmas Garden Competition - R Sterry to judge and to advise of the result.

9/11/

- 5) **To confirm the Minutes of the Meeting held on 12th December 2023**
The Minutes of the meeting were accepted and signed as a true record.
Proposed: Cllr Charlton-Wright, Seconded Cllr Bishop. All in favour.
- 6) **Matters Arising from Minutes (for information only)**
a) **CCTV linking to Police Headquarters** - contact has been made with Newent TC who have linked to the Waterwells Centre.
b) **Vehicles turning right at Triangle** - details to be forwarded to Police when observed.
c) **Memorial Tree issue** - FODDC contacted as land owners regarding a tree health concern.
d) **Hospital visit** - dates provided. A number of Councillors had already visited the site.
e) **Grant application for skatepark fencing, bins & seats** - submitted by Clerk but unsuccessful in grant allocation.
- 7) **Police Update**
a) **To receive and note the written monthly report** - two monthly written reports received and noted.
b) **To discuss recent issues** - discussed at a police community meeting on 12.12.2023. The Councillor representative will attend the Forest Councillor Advocacy Meeting. Police visibility in areas had improved.
- 8) **To receive an update from the Estates Manager on the Levelling Up Fund (LUF), Changing Places, Estates Matters and note and agree future works:**
a. **The Wesley** - works under LUF are complete.
b. **6 Market Street** - internal re-fit underway by Harris Evolution.
c. **Rheola House** - internal painting takes place 3/1/2023.
d. **To approve flooring specifications for Rheola House** - two local companies had been contacted. Three options were considered and discussed. The Estates Manager recommended the quote for Amtico and Gradus as this provided a 25 year guarantee which was being recommended due to the high footfall of the area.
Proposed by Cllr Charlton-Wright to accept the quote for £18,600 from Abfab Flooring on the basis of the 25 year guarantee and previous works undertaken. Seconded by Cllr Holder. All in favour. The works would fall under the LUF funding.
e. **To receive an update on the stage and associated works at The Wesley and agree any works and costings noting January 2024 start date** - Works to the stage and Green Room are due to commence in January. CTC's Estates Manager, FODDC Conservation Officer and Building Control Officer had met to confirm works, requirements and materials. The works would be funded through the Enovert grant funding. Works will take place around existing bookings. A price estimate of materials was provided but quantities were currently being calculated.
Proposed to authorise the Estates Manager to order the required materials and quantities from Ty-Mawr Lime Ltd who were the suppliers authorised by the FODDC Conservation Officer.
Proposed by Cllr Holder, Seconded Cllr Martin. All in favour.
f. **To receive an update on the Town Clock installation at 6 Market Street and note associated costs to date (structural engineer) and agree further expenditure (steel and casing works)** - work to the Town clock to make operational had been undertaken. An acoustic sound test was planned. The structural engineer had undertaken a site visit and undertaken design works at a cost of £1155 +OHP. Two companies had been asked to provide costs for the steel and installation based on design works. The second quote was awaited.
Due to timeframes it was proposed by Cllr Martin to delegate to the Estates Manager to decide on the approved installer once costs were received, Seconded Cllr Bishop. All in favour. The works would fall under the LUF funding.
g. **To receive and note the Levelling Up Services Report dated 9/11/2023**
A site visit had taken place and advice had been sought in relation to retrofitting zero carbon measures/sustainable heating, stained glass window, masonry repairs, refurbishment, grant funding, signposting and maintenance programmes. The report was received and noted.
h. **To receive and note the signed Agreement for the Changing Places Toilets and receive an update on works** - Agreement noted. The sanitaryware had been ordered. Work to address soil pipe issues at Market Street was discussed along with proposed details of operating times. Neither facility could operate 24 hours/7 day a week due to cleaning, safeguarding and security requirements. It was anticipated installation early February 2024.
i. **To note the requirement for Energy Performance Certificates and Display Energy Performance Certificates for all buildings and authorise the Estates Manager to progress**
The Estates Manager updated on the obligations, cost implications and advice from FODDC.
Proposed by Cllr Morgan to progress with obtaining the required certificates from Cotswold Energy Consultants. All in favour.
j. **To receive and approve the quotation from Dart Communications for data cabling in Rheola House and St Annals House following the cabling review exercise undertaken**



Works to be carried out in St Annals House to install a new data cabinet, existing data cables into new 3 compartment dado trunking, install more data cables for reception desk, WIFI, CCTV & access control & relocate both routers to basement cabinet. Works to be carried out in Rheola House co-working office to install new wall mounted data cabinet, terminate existing cables into the cabinet, re-terminate & relocate 1st & 2nd floor data cable for WIFI, install additional data cables for WIFI, printer & access control.

Only one quote was provided as two extensive on site visits with Forest IT had taken place. Proposed by Cllr Martin to accept the quote for £2548+VAT on the basis of the recommendation from Forest ICT and two site visits undertaken. Seconded by Cllr Holder. All in favour. The Rheola House works would fall under the LUF funding.

K. To receive and approve the electrical quote for the co-opted room in Rheola House
CTC's electrician had quoted for the supply and install of large trunking for sockets in the co-working office.

Proposed by Cllr Bishop to accept the quote from Oakey & Sons for £774 + VAT on the basis of previous works in Rheola House and capability requirements. Seconded by Cllr Flower. All in favour. The works would fall under the LUF funding.

L. To receive and approve the electrical quote for St Annals House Clerk/Finance Officer noting the current use of extension cables

Office equipment was being run from four extension cables which was a Health & Safety risk. CTC's electrician had been to site to quote for the supply and install of compartment trunking for new sockets and data points including double sockets and boxes for the data to be fitted to. One Councillor suggested adding USB sockets.

Proposed by Cllr Bishop to accept the quote from Oakey & Sons for £1024.48 + VAT on the basis of previous works in St Annal's House and works requirements. Seconded by Cllr Flower with the inclusion of USB sockets. All in favour.

L To receive and approve the velux window replacement quotes for Rheola House

Three companies had been contacted to quote for the works to existing windows.

Company 1 had previously undertaken work for CTC. Company 1 advised they were unable to install velux windows as they were not an approved supplier.

Company 2 advised they would subcontract the work to company 3 and add an additional charge.

Company 3 had provided a quote for £11,430.00 inclusive VAT and were recommended by company 1 and 2.

Proposed by Cllr Brown to accept the quote from Company 3 (AJ Nash, Carpentry, Roofing & Maintenance Contractors) for £11,430 inclusive of VAT on the basis of recommendation from previous suppliers and works requirements. Seconded by Cllr Martin. All in favour. It was confirmed that the works would fall under the LUF funding.

M. To note the removal of the front doors of 6 Market Street to meet planning conditions and to note current storage arrangements and consider future use of Market Street doors

It was a planning requirement to replace existing fittings with double glazed powered coated aluminium door and windows. The existing doors were saved and currently being stored by Cllr Turner. Council discussed the existing doors noting that it was hoped these could be re-used in The Wesley.

9) To receive receive an update from the Cinderford Community Emergency Plan Working Group

The draft was progressing with collating information underway and updating of the existing plan. The draft document had been reviewed by a number of Councillors.

10) Climate Action

a) To receive the report from JBA Consulting following the Stakeholder engagement session on 08/11/23

The detailed report had been received and noted which had been compiled following a Councillor visit with JBA Consulting under the FODDC Adaptation and Resilience Project. Some changes to the draft had been requested. A Toolkit would be provided to assist with climate adaption.

b) To receive and note the Forest Climate Network Minutes from 1st November 2023
Received and noted.

11) To receive an update on the process for requesting a TRO for a 20mph limit in Cinderford residential areas (JCW)

A Councillor updated on meetings with GCC Highways and discussions with the TRO Manager. The process for obtaining a TRO was noted. CTC Councillors continue to lobby Shire Hall about the matter.

12) Community

a) To receive an update on the installation of the Community Speedwatch Camera

A Councillor updated that this had not been installed to date as it was a complicated device. The replacement VAS had been installed which replaced the stolen device.



- b) **To receive information on the Safer Roads Funding and discuss the way forward**
Details of the Rees Jeffries Road Fund were received and noted. Details of the scheme had been forwarded to a resident with regard to the Mireystock Tunnel.
- c) **To receive an update from FODDC Councillors regarding the Heywood Road toilets and car park camera installation**
The new CCTV camera had been installed. A Councillor updated on the recent meeting with FODDC regarding the planned works, proposed procurement & works timetable, FODDC engagement with shop owners and rainwater harvesting.
- d) **To receive and agree the request from Wyldwood Arts to use the Miners Welfare Field for an outdoor free family event in Spring 2024**
Councillors considered the field use request noting plans for a festival closing event on 30.03.2024. A free family outdoor event with a live aerial performance is planned. Proposed to support use of the field Cllr Martin, Seconded Cllr Charlton-Wright. All in favour.

13) Correspondence (N/D/A)

- a) **To receive the Modification Notice regarding an On-Street Parking Order 2017 (Buckshaft Road, St White's Road & Railway Road) (Town Of Cinderford And Parish Of Ruspidge And Soudley) (Forest Of Dean District) (Variation) Order 2023 and agree any response**
Information was received and noted. One Councillor recommended signage displaying the timings for the no stopping was required. Proposed to support by Cllr Morgan. All in favour.
- b) **To receive and note the FOD Inclusion Group Action Plan and minutes**
Received and noted.
- c) **To receive correspondence from DAC Beachcroft regarding the damage to the bus stop and note potential recovery claim**
Insurers are investigating the possibility of recovering expenditure following CTC's insurance following impact damage to the bus shelter at the High Street, Cinderford.
- d) **To receive and note the details of the subscription and training rates from GAPTC**
Details of the 2024/25 price increases for NALC, GAPTC and training fees were received and noted.
- e) **To agree the SLCC membership for the Clerk for 2024/25**
Membership fees for 2024/25 were £298. The benefits of membership were noted. Proposed by Cllr Bishop to approve the Clerk's SLCC membership at £298. Seconded by Cllr Martin. All in favour.

14) Reports/Minutes (N)

- a) **Written update from County Councillor**
The County Councillor updated on recent and planned roadworks.
- b) **Written update from District Councillor**
District Councillors updated on the FODDC Ethical Investment Policy and Local Plan.
- c) **Committee Updates - Estates & Finance Meeting - 30th November 2023**
Noted.
- d) **Quarterly Estates & Finance Committee Internal Audit Check Report - 6th November 2023**
Received at CTC meeting on 14.11.2023, minute 19D.
- e) **Freedom Leisure Meeting notes - 29th November 2023**
Received. Reporting of issues were noted and was being addressed by Freedom Leisure. .

15) Community Hospital, Skatepark, & Dilke Hospital update (A/N/D):

- a. **Skatepark works & Councillor visit to inspect works**
Mavericks works are almost complete. MFFreeman are due to return to site along with the lighting contractors and fencing contractors. Agreement for the drainage connection in Cartway Green is still being progressed with Guinness Housing. Mavericks have appointed Freemans directly to assist with topsoiling due to the very wet site conditions, seeding works and signage.
- b. **To receive information from the insurers with regards to skatepark insurance options noting the requirement for public liability and to decide on property damage**
When Mavericks complete works CTC will be responsible for insurance. Public liability is a requirement. Insurance costs for Property Damage was also provided. Annual premiums would be approximately double. Cover would be subject to the insurers standard Skateboard Parks condition. The Clerk agreed to confirm the position with regard to the guarantee (post meeting this was confirmed as a 15 year guarantee on the concrete structure). Proposed by Cllr Bishop, Seconded by Cllr Flower to obtain the necessary public liability and additional property damage insurance. All in favour.

- c. **To discuss and agree the installation of a kissing gate at the Miners Welfare Playing Field**
Council discussed the requirement for a kissing gate at the south end of the field noting these were available to purchase from GCC at the cost price of £440.00 plus VAT.
Cllr R Sterry proposed the purchase and installation of a kissing gate, seconded Cllr Bishop. All in favour.
- d. **Dockham Road lease position update**
The FVAF Project Manager had advised the Clerk that they continue to make progress but there is currently nothing firm to update on.
- e. **Dilke Hospital - to note the property listing on the Assets of Community Value List has expired and consider submitting a further nomination**
The Dilke Hospital was previously listed (08.03.2018) as an asset of community value. FODDC had advised they had removed the above-named property from its Assets of Community Value List as its listing had expired. A further nomination can be made and Council considered this.
Proposed by Cllr Turner to submit a nomination, Seconded by Cllr Charlton-Wright. All in favour. *(Application submitted on 21.12.2023)*

16) Finance (N/A)

- a) **To agree the Accounts for Payment as per the list circulated prior to the meeting**
- b) **To note any urgent payments already made for ratification including card payments**
Members were circulated with the figures for the accounts requiring payment and it was resolved that the accounts and wages totalling the following payments be paid:
Payment made since last meeting November 2023 - £72,477.23 (see appendix 1)
Payroll to be approved £16,703.59.
Expenditure to be approved: £124,704.70 (see appendix 2)
Approved Cllr Martin, Seconded Cllr Bishop. All in favour.
- c) **To receive the latest financial reports - income & expenditure, earmarked reserves, balance sheets, debit card use, bank statements, bank reconciliation to 30.11.2023 (mth8)**
Received, noted and signed.
Proposed Cllr Brown, Seconded Cllr Morgan. All in favour.
- d) **To receive and note the UK DMO statement for 6 Market Street dated 10.11.2023**
The loan balance of £44,802.69 was noted.
- e) **To receive the Internal Control Checklist & Clerk/RFO Update**
Received and noted. No issues identified by the internal checker.
- f) **To receive the FODDC taxbase correspondence for 2024/25 noting this is 2,515.82**
Received and noted.
- g) **To receive the draft 2024/25 budget as reviewed and presented by the Estates & Finance Committee and consider any further items to be added or changes to enable final approval at the January 2024 meeting**
The draft document was received. Councillors agreed to submit any further revisions to the Clerk.
- h) **To receive the update on the PWLB application for CTC's contribution to the skatepark project, receive the DLUHC letter dated 9.12.2023 regarding borrowing approval and agree the submission of application form (LC1) noting and receiving the guidance note (LC2) and agree the signing of the form by the Chair of Council and Clerk/RFO and submission for a PWLB**
Council considered the written correspondence noting the development of a new skate park, including car park, drainage, footpath works and lighting is approved as a purpose for which CTC may borrow an amount not exceeding £125,000.00. Council discussed the next stages and costs.
Proposed by Cllr R Sterry, Seconded by Cllr Holder to authorise the signing of the forms to enable proceeding with the PWLB application. All in favour.

17) Planning Applications

Council considered the following planning applications and agreed to submit the following responses:

**Erection of a detached dwelling with parking and associated works
Land At 32 Dockham Road Cinderford Gloucestershire (P1602/23/FUL)**

No objection.

18) Date of next Meeting (N): 9th January 2024, 7pm.

19) CONFIDENTIAL AGENDA ITEMS



To resolve that under the Public Bodies (Admission to Meetings) Act 1960, the public and representatives of the press and broadcast media be excluded from the meeting during the consideration of the following items of business as publicity would be prejudicial to the public interest because of the confidential nature of the business to be transacted. To resolve to continue in 'Closed Session' under the provisions of The Public Bodies (Admissions to Meetings) Act 1960 as the following business to be discussed is considered to be of a confidential nature.

Proposed Cllr Morgan. All in favour.

- 20) To receive an update on staffing matters and consider and agree any recommendations
Restricted circulation - see confidential minute.
- 21) To receive correspondence from FODDC regarding a lease and agree way forward
Restricted circulation - see confidential minute.
- 22) Close of Meeting - 8.43pm

Signed: G. Morgan

Date: 9/11/2024

Accounts paid since November 2023 meeting

Appendix 1



Transaction Date	Transaction Type	Transaction Description	Debit Amount
18/12/2023	DD	BRITISH GAS BGL0422793-0404858	£1,341.10
18/12/2023	DD	RENTOKIL INITIAL CHL-MT002387	£194.15
15/12/2023	DD	EDF ENERGY 671174621625	£274.11
14/12/2023	DD	WATER PLUS 0385051855	£105.23
14/12/2023	DD	MAINSTREAM DIGITAL AA21619093	£7.79
		TESCO STORES - Royston Mills Freedom of Town refreshment expenses	£32.19
13/12/2023	DEB		£32.19
13/12/2023	DD	ALLSTAR AS60192550	£68.04
11/12/2023	DD	BRITISH GAS BGL0271168-0259942	£1,099.36
08/12/2023	DD	PUBLIC WORKS LOANS - 6 MARKET STREET, CINDERFORD	£15,179.83
06/12/2023	DD	ALLSTAR AS60192550	£84.30
05/12/2023	DD	GOCARDLESS MODULEITLTD-9M9QP7	£241.80
04/12/2023	DD	H3G - mobile phones	£31.78
		CITY ELECTRICAL FA 300000001253622280 41203020 202371 10 02DEC23 14:52	£11.77
04/12/2023	FPO	EMMA BENNETT - PERSONNEL COMMITTEE & STAFF Meeting expenses	£9.64
04/12/2023	FPO	MARK TURNER - EXPENSES WALKIE TALKIE REFUND	£46.00
01/12/2023	DD	BRITISH GAS BGL0422793-0404858	£1,947.90
30/11/2023	DD	BRITISH GAS BGL0068277-0061670	£806.57
30/11/2023	DD	BRITISH GAS BGL0068274-0061667	£461.23
30/11/2023	DD	BRITISH GAS BGL0068278-0061671	£181.48
30/11/2023	DD	BRITISH GAS BGL0068273-0061666	£127.42
30/11/2023	DD	BRITISH GAS BGL0068273-0061666	£127.42
29/11/2023	FPO	OAKEY & SON LTD - xmas light installation	£13,068.00
29/11/2023	FPO	VALLEYOAKS GARAGE - vehicle repairs	£677.56
29/11/2023	FPO	THE LOCKSMITHS	£15.99
29/11/2023	FPO	RIALTAS BUSINESS - Training E Bennett	£144.00
29/11/2023	FPO	STAFF SALARIES -SEE SEPARATE CONFIDENTIAL PAGE	£16,703.59
		LES LOVE 300000001251197352 MILEAGE CIRENC MTG 090126 10 29NOV23 21:59	£18.45
29/11/2023	FPO	VINCENT WHITFIELD 200000001243894858 VW14 309054 10 29NOV23 21:57	£240.00
		HMRC - ACCOUNTS OF (CTC are in credit on account. HMRC advised to not claim a refund but pay reduced payment)	£0.01
29/11/2023	FPO	GDR SOLUTIONS UK	£288.00
29/11/2023	FPO	POPPY WREATH REMEMBRANCE SUNDAY	£35.00
29/11/2023	FPO	ENOVERT MANAGEMENT-Wesley stage project 10% contribution	£4,500.00
		MARK TURNER 300000001251192931 XMAS CHOCOLATE 111551 10 29NOV23 21:48	£132.00
28/11/2023	PAY	LLOYDS BANK - SERVICE CHARGES	£7.00
27/11/2023	DD	BRITISH GAS BGL0271957-0260863	£20.30
24/11/2023	DEB	TESCO STORES - CHRISTMAS VOUCHERS STAFF	£160.00
24/11/2023	DEB	TESCO STORES - CHRISTMAS VOUCHER STAFF	£20.00
		EMMA BENNETT - SITEGROUND, LAPTOP POWER CABLE, XMAS CHOCOLATES	£68.38
23/11/2023	FPO	LESLEY FENNELL - REMEMBRANCE WOOL FOR POPPIES	£10.00
23/11/2023	FPO	MILLENIUM QUEST - REPLACEMENT SNOW TUBES	£155.40
23/11/2023	FPO	T JONES CONTRACTING - TOWN XMAS TREE	£300.00

23/11/2023	FPO	CITY ELECTRICAL - MATERIALS	£35.04
23/11/2023	FPO	TH HASKETT & SON BOILER SERVICING	£696.00
23/11/2023	FPO	VINCENT WHITFIELD - WORKS VW13 & EXPENSES	£308.63
23/11/2023	FPO	RMS CONSTRUCTION - 6 MKT ST INV08 WORKS	£4,480.20
		ANNE WEYMAN - VACUUM HOSE, REFRESHMENTS, PARADE	
23/11/2023	FPO	SWEETS	£36.98
23/11/2023	DD	EDF ENERGY 671174621632	£2,160.46
22/11/2023	DD	ALLSTAR AS60192550	£1.80
21/11/2023	DD	BRITISH GAS BUSINE 603269338040919000	£223.99
21/11/2023	DD	BRITISH GAS BGL0068275-0061668	£70.16
		VINCENT WHITFIELD - FATHER CHRISTMAS CHOCOLATE	
20/11/2023	FPO	EXPENSES	£106.25
20/11/2023	FPO	VINCENT WHITFIELD - WORKS VW12	£240.00
20/11/2023	FPO	SCREWFIX DIRECT- MATERIALS	£59.93
20/11/2023	FPO	CITY ELECTRICAL- MATERIALS	£61.68
17/11/2023	DD	GLOS PENSION FUND 116782	£4,305.81
16/11/2023	DEB	POST OFFICE COUNTER - POSTAGE	£2.70
16/11/2023	DD	BRITISH GAS BGL0271168-0259942	£483.67
16/11/2023	DD	EDF ENERGY 671174621625	£244.72
15/11/2023	DD	ALLSTAR AS60192550	<u>£16.42</u>
			<u>72477.23</u>



GM

Accounts to be authorised for payment at December 2023 meeting:

Appendix 2

				PREVIOUS	NEXT	LATEST
Recipients	Type	Payment date	Amount			
ABFAB FLOORING LTD	Payment New	ASAP	GBP115.00	View		
ANNE WEYMAN	Payment New	ASAP	GBP14.22	View		
ANNE WEYMAN	Payment New	ASAP	GBP14.98	View		
ARTSPACE	Payment New	ASAP	GBP50.00	View		
CITY ELECTRICAL FA	Payment New	ASAP	GBP11.77	View		
HALE & CO DRYBROOK	Payment New	ASAP	GBP686.47	View		
HMRC - ACCOUNTS OF	Payment New	ASAP	GBP734.70	View		
KJS ACCOUNTANTS	Payment New	ASAP	GBP200.00	View		
MAVERICK INDUSTRIE	Payment New	ASAP	GBP120517.95	View		
MILLENNIUM QUEST LT	Payment New	ASAP	GBP482.40	View		
OAKLEY & SON LTD	Payment New	ASAP	GBP360.00	View		
PIONEER PLUMBING S	Payment New	ASAP	GBP22.71	View		
SCREWFIX DIRECT T/	Payment New	ASAP	GBP43.48	View		
SLCC	Payment New	ASAP	GBP298.00	View		

https://securebusiness.lloydsbank.co.uk/business/a/payment_approval/6N472C8IPYVP454BR2W6PTH07SPN4GAENH2ZNVTV44MYLJLX75Q/ 1/2

18/12/2023, 15:53

Lloyds Bank - Payment approval & history

Recipients	Type	Payment date	Amount	
SOFT SURFACES LTD	Payment New	ASAP	GBP76.20	View
TRAVIS PERKINS	Payment New	ASAP	GBP147.91	View
VINCENT WHITFIELD	Payment New	ASAP	GBP240.00	View
VINCENT WHITFIELD	Payment New	ASAP	GBP498.90	View

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