

Budget Report

From: Month 10, January 2026

To: Month 10, January 2026

Chart of Accounts:

Default Layout of Accounts

	<u>Period</u>				<u>Year to Date</u>			
	<u>Actual</u>	<u>Ratio(%)</u>	<u>Budget</u>	<u>Variance</u>	<u>Actual</u>	<u>Ratio(%)</u>	<u>Budget</u>	<u>Variance</u>
Precept & Other Income								
Precept	0.00	0.00	0.00	0.00	210,989.63	88.80	0.00	210,989.63
Room Rent Income	2,950.00	74.64	0.00	2,950.00	20,045.00	8.44	0.00	20,045.00
Victoria Park rental income	1,002.50	25.36	0.00	1,002.50	6,572.50	2.77	0.00	6,572.50
	3,952.50	100.00	0.00	3,952.50	237,607.13	100.00	0.00	237,607.13
Expenses								
Gross Wages	4,333.42	109.64	2,916.67	(1,416.75)	45,699.91	19.23	29,166.70	(16,533.21)
Photocopier	433.26	10.96	291.67	(141.59)	2,330.02	0.98	2,916.70	586.68
Stationery	64.44	1.63	66.67	2.23	566.93	0.24	666.70	99.77
Postage	0.00	0.00	25.00	25.00	262.68	0.11	250.00	(12.68)
Telephone/Internet	1,441.94	36.48	416.67	(1,025.27)	13,536.61	5.70	4,166.70	(9,369.91)
CLCA/NALC Membership	1,605.03	40.61	125.00	(1,480.03)	1,600.03	0.67	1,250.00	(350.03)
Insurance	0.00	0.00	0.00	0.00	9,310.65	3.92	0.00	(9,310.65)
Bookkeeping Services	210.00	5.31	541.67	331.67	6,755.00	2.84	5,416.70	(1,338.30)
Thornaby Pride	12.00	0.30	2,000.00	1,988.00	22,772.20	9.58	20,000.00	(2,772.20)
Audit	0.00	0.00	250.00	250.00	0.00	0.00	2,500.00	2,500.00
Mayoral Fund	0.00	0.00	41.67	41.67	120.00	0.05	416.70	296.70
Professional Fees	0.00	0.00	83.33	83.33	0.00	0.00	833.30	833.30
Councillor Training	0.00	0.00	8.33	8.33	0.00	0.00	83.30	83.30
Councillor Travel Expenses	0.00	0.00	83.33	83.33	74.50	0.03	833.30	758.80
Lottery Licence	20.00	0.51	45.83	25.83	241.50	0.10	458.30	216.80
Non budgeted Expenditure	0.00	0.00	0.00	0.00	887.81	0.37	0.00	(887.81)
Thornaby Show	(360.00)	(9.11)	1,666.67	2,026.67	24,115.74	10.15	16,666.70	(7,449.04)
BOB	411.35	10.41	50.00	(361.35)	577.17	0.24	500.00	(77.17)
Thornafest	0.00	0.00	1,666.67	1,666.67	35,609.92	14.99	16,666.70	(18,943.22)
Victoria Park Hall expenses	295.86	7.49	8.33	(287.53)	6,580.73	2.77	83.30	(6,497.43)
Remembrance Sunday	0.00	0.00	375.00	375.00	4,909.71	2.07	3,750.00	(1,159.71)
Carol Service	450.00	11.39	125.00	(325.00)	1,283.50	0.54	1,250.00	(33.50)
Dibbles Bridge Anniversary	394.80	9.99	0.00	(394.80)	5,228.73	2.20	0.00	(5,228.73)
Loan repayment incl interest	0.00	0.00	1,875.00	1,875.00	21,892.60	9.21	18,750.00	(3,142.60)
Buildings Insurance	0.00	0.00	833.33	833.33	512.00	0.22	8,333.30	7,821.30
Rates	0.00	0.00	100.00	100.00	0.00	0.00	1,000.00	1,000.00
Utilities	6,804.31	172.15	1,250.00	(5,554.31)	15,586.82	6.56	12,500.00	(3,086.82)
Rent inc repairs	699.20	17.69	416.67	(282.53)	20,579.13	8.66	4,166.70	(16,412.43)
Community Chest <£200	0.00	0.00	166.67	166.67	1,000.00	0.42	1,666.70	666.70
Community Grants >£200	0.00	0.00	833.33	833.33	10,550.00	4.44	8,333.30	(2,216.70)
CCLA Investment	(165.85)	(4.20)	0.00	165.85	(1,752.87)	(0.74)	0.00	1,752.87
Defibrillators	0.00	0.00	83.33	83.33	691.20	0.29	833.30	142.10
Special Projects	(232.81)	(5.89)	1,250.00	1,482.81	20,284.36	8.54	12,500.00	(7,784.36)
Archives & History	0.00	0.00	41.67	41.67	442.74	0.19	416.70	(26.04)
Election Budget	0.00	0.00	416.67	416.67	0.00	0.00	4,166.70	4,166.70
Suspense	0.00	0.00	0.00	0.00	(550.00)	(0.23)	0.00	550.00
	16,416.95	415.36	18,054.18	1,637.23	271,699.32	114.35	180,541.80	(91,157.52)
Net Profit/(Loss):	(12,464.45)	(315.36)	(18,054.18)	5,589.73	(34,092.19)	(14.35)	(180,541.80)	146,449.61



23/2/26

Date: 16/02/2026
Time: 15:47:27

Thornaby Town Council
Comparative Profit and Loss Report

From: Month 10, January 2026
To: Month 10, January 2026

Chart of Accounts: Default Layout of Accounts

	Period				Year To Date									
	Actual	Budget	Budget Variance	Variance %	Prior Year	Prior Year Variance	Variance %	Actual	Budget	Budget Variance	Variance %	Prior Year	Prior Year Variance	Variance %
Precept & Other Income														
Precept	0.00	0.00	0.00	100.00	0.00	0.00	100.00	210,989.63	0.00	210,989.63	100.00	202,818.00	8,171.63	4.03
Room Rent Income	2,950.00	0.00	2,950.00	100.00	1,450.00	1,450.00	96.67	20,045.00	0.00	20,045.00	100.00	18,540.00	1,505.00	8.12
Victoria Park rental income	1,002.50	0.00	1,002.50	100.00	1,680.00	(677.50)	(40.33)	6,572.50	0.00	6,572.50	100.00	9,444.17	(2,871.67)	(30.41)
	<u>3,952.50</u>	<u>0.00</u>	<u>3,952.50</u>	<u>100.00</u>	<u>3,180.00</u>	<u>772.50</u>	<u>24.29</u>	<u>237,607.13</u>	<u>0.00</u>	<u>237,607.13</u>	<u>100.00</u>	<u>230,802.17</u>	<u>6,804.96</u>	<u>2.95</u>
Expenses														
Gross Wages	4,333.42	2,916.67	(1,416.75)	(46.57)	4,208.55	(124.87)	(2.97)	45,699.91	29,166.70	(16,533.21)	(56.69)	33,418.98	(12,280.93)	(36.75)
Photocopier	433.26	291.67	(141.59)	(48.54)	592.34	159.08	26.86	2,330.02	2,916.70	586.68	20.11	3,468.31	1,138.29	32.82
Stationery	64.44	66.67	2.23	3.34	64.07	(0.37)	(0.58)	566.93	666.70	99.77	14.96	904.23	337.30	37.30
Postage	0.00	25.00	25.00	100.00	14.10	14.10	100.00	262.68	250.00	(12.68)	(5.07)	224.80	(37.88)	(16.85)
Telephone/Internet	1,441.94	416.67	(1,025.27)	(246.06)	2,145.79	703.85	32.80	13,536.61	4,166.70	(9,369.91)	(224.88)	15,021.53	1,484.92	9.89
CLCA/NALC Membership	1,605.03	125.00	(1,480.03)	(1,184.02)	0.00	(1,605.03)	100.00	1,600.03	1,250.00	(350.03)	(28.00)	1,485.03	(115.00)	(7.74)
Insurance	0.00	0.00	0.00	100.00	0.00	0.00	100.00	9,310.65	0.00	(9,310.65)	100.00	0.00	(9,310.65)	100.00
Bookkeeping Services	210.00	541.67	331.67	61.23	420.00	210.00	50.00	6,755.00	5,416.70	(1,338.30)	(24.71)	5,650.00	(1,105.00)	(19.56)
Thornaby Pride	12.00	2,000.00	1,988.00	99.40	0.00	(12.00)	(100.00)	22,772.20	20,000.00	(2,772.20)	(13.86)	22,510.27	(261.93)	(1.16)
Audit	0.00	250.00	250.00	100.00	0.00	0.00	100.00	0.00	2,500.00	2,500.00	100.00	2,140.00	(360.00)	(16.75)
Mayoral Fund	0.00	41.67	41.67	100.00	56.60	56.60	100.00	120.00	416.70	296.70	71.20	276.60	(44.10)	(15.94)
Professional Fees	0.00	83.33	83.33	100.00	0.00	0.00	100.00	0.00	833.30	833.30	100.00	0.00	(833.30)	100.00
Councillor Training	0.00	8.33	8.33	100.00	0.00	0.00	100.00	0.00	83.30	83.30	100.00	0.00	(83.30)	100.00
Councillor Travel Expenses	0.00	83.33	83.33	100.00	0.00	0.00	100.00	74.50	833.30	758.80	91.06	0.00	(74.50)	100.00
Lottery Licence	20.00	45.83	25.83	56.36	0.00	(20.00)	(100.00)	241.50	458.30	216.80	47.31	20.00	(221.50)	(1,107.50)
Non budgeted Expenditure	0.00	0.00	0.00	100.00	0.00	0.00	100.00	887.81	0.00	(887.81)	100.00	6,991.73	6,103.92	87.30
Thornaby Show	(360.00)	1,666.67	2,026.67	121.60	(149.88)	210.12	140.19	24,115.74	16,666.70	(7,449.04)	(44.69)	19,768.16	(4,347.58)	(21.99)
BOB	411.35	50.00	(361.35)	(72.70)	0.00	(411.35)	(100.00)	577.17	500.00	(77.17)	(15.43)	513.35	(63.82)	(12.43)
Thornafest	0.00	1,666.67	1,666.67	100.00	(363.25)	(363.25)	(100.00)	35,609.92	16,666.70	(18,943.22)	(113.66)	6,929.51	(28,680.41)	(413.89)
Victoria Park Hall expenses	295.86	8.33	(287.53)	(3,451.74)	1,697.37	1,401.51	82.57	6,580.73	83.30	(6,497.43)	(7,800.04)	10,291.91	3,711.18	36.06
Remembrance Sunday	0.00	375.00	375.00	100.00	0.00	0.00	100.00	4,909.71	3,750.00	(1,159.71)	(30.93)	3,382.96	(1,526.75)	(45.13)
Carol Service	450.00	125.00	(325.00)	(260.00)	1,700.00	1,250.00	73.53	1,283.50	1,250.00	(33.50)	(2.68)	2,780.69	1,497.19	53.84
Dibbles Bridge Anniversary	394.80	0.00	(394.80)	100.00	0.00	(394.80)	(100.00)	5,228.73	0.00	(5,228.73)	100.00	0.00	(5,228.73)	100.00
Seats & Bins	0.00	0.00	0.00	100.00	1,130.00	1,130.00	100.00	0.00	0.00	0.00	100.00	3,810.00	3,810.00	100.00
Loan repayment incl Interest	0.00	1,875.00	1,875.00	100.00	0.00	0.00	100.00	21,892.60	18,750.00	(3,142.60)	(16.76)	22,020.20	127.60	0.58
Buildings Insurance	0.00	833.33	833.33	100.00	0.00	0.00	100.00	512.00	8,333.30	7,821.30	93.86	9,731.17	9,219.17	94.74
Rates	0.00	100.00	100.00	100.00	96.00	96.00	100.00	0.00	1,000.00	1,000.00	100.00	960.58	960.58	100.00

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23/12/26

Thornaby Town Council
Comparative Profit and Loss Report

From: Month 10, January 2026
To: Month 10, January 2026

Chart of Accounts: Default Layout of Accounts

	Period				Year To Date									
	Actual	Budget	Budget Variance	Variance %	Prior Year	Prior Year Variance	Variance %	Actual	Budget	Budget Variance	Variance %	Prior Year	Prior Year Variance	Variance %
Utilities	6,804.31	1,250.00	(5,554.31)	(444.34)	2,549.62	(4,254.69)	(166.88)	15,586.82	12,500.00	(3,086.82)	(24.69)	13,418.44	(2,168.38)	(16.16)
Rent inc repairs	699.20	416.67	(282.53)	(67.81)	3,606.28	2,907.08	80.61	20,579.13	4,166.70	(16,412.43)	(393.90)	25,594.76	5,015.63	19.60
Community Chest <£200	0.00	166.67	166.67	100.00	1,250.00	1,250.00	100.00	1,000.00	1,666.70	666.70	40.00	1,874.13	874.13	46.64
Community Grants >£200	0.00	833.33	833.33	100.00	704.25	704.25	100.00	10,550.00	8,333.30	(2,216.70)	(26.60)	15,342.70	4,792.70	31.24
CCLA Investment	(165.85)	0.00	165.85	100.00	(201.77)	(35.92)	(17.80)	(1,752.87)	0.00	1,752.87	100.00	48,125.15	49,878.02	103.64
Defibrillators	0.00	83.33	83.33	100.00	0.00	0.00	100.00	691.20	833.30	142.10	17.05	0.00	(691.20)	100.00
Special Projects	(232.81)	1,250.00	1,482.81	118.62	11,871.96	12,104.77	101.96	20,284.36	12,500.00	(7,784.36)	(62.27)	61,761.91	41,477.55	67.16
Archives & History	0.00	41.67	41.67	100.00	0.00	0.00	100.00	442.74	416.70	(26.04)	(6.25)	297.73	(145.01)	(48.71)
Election Budget	0.00	416.67	416.67	100.00	0.00	0.00	100.00	0.00	4,166.70	4,166.70	100.00	304.85	304.85	100.00
Suspense	0.00	0.00	0.00	100.00	0.00	0.00	100.00	(550.00)	0.00	550.00	100.00	0.00	550.00	100.00
	<u>16,416.95</u>	<u>18,054.18</u>	<u>1,637.23</u>	<u>9.07</u>	<u>31,392.03</u>	<u>14,975.08</u>	<u>47.70</u>	<u>271,699.32</u>	<u>180,541.80</u>	<u>91,157.52</u>	<u>150.49</u>	<u>339,019.68</u>	<u>67,320.36</u>	<u>19.86</u>
Net Profit/(Loss):	(12,464.45)	(18,054.18)	5,589.73	30.96	(28,212.03)	15,747.58	55.82	(34,092.19)	(180,541.80)	146,449.61	81.12	(108,217.51)	74,125.32	68.50

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23/2/26

OUTGOING						
Date paid	Document number	Payment type	Company	Detail	Precept Code	Amount
05 January 2026	150074323	DIRECT DEBIT	Stockton Borough Council Key Holding	Town Hall security monitoring monthly charge	7160	£ 33.75
05 January 2026	150069002	DIRECT DEBIT	Stockton Borough Council Waste charge	360 litre Town hall waste monthly charge	7340	£ 87.50
05 January 2026	15031674	DIRECT DEBIT	Currys	Mobile phone insurance	7050	£ 17.00
05 January 2026	13370866	DIRECT DEBIT	British Gas Lite (Gas) BGB642548	Victoria Hall Gas 24/11/25 to 19/12/25	7228	£ 85.67
05 January 2026	2395	BACS	Cornerstone	Monthly website hosting	7050	£ 24.00
05 January 2026	7042	BACS	Pestex/ Birdtech	Pest control review of traps	7344	£ 57.40
06 January 2026	6680180103	BACS	Lyreco	Photocopier paper	7030	£ 60.54
05 January 2026	77206	BACS	Cornerstone	All inclusive IT support	7050	£ 238.44
05 January 2026	8393	BACS	Oakworth Electrical LTD	Civic chamber speaker & entry door magnets	7344	£ 688.40
05 January 2026	2399	BACS	Cornerstone	Social media management	7050	£ 1,039.99
05 January 2026	2414723	CARD	Amazon	Replacement keypad	7050	£ 14.97
05 January 2026	Receipt	CARD	Currys	Replacement keypad	7050	£ 14.99
06 January 2026	0000027223/2026	DIRECT DEBIT	Grenke	Equipment protection for 2026	7020	£ 110.00
09 January 2026	Receipt	CARD	Post office	Postage of Thornaby pride winter edition	7090	£ 12.00
06 January 2026	0000099271/2026	DIRECT DEBIT	Grenke	Copier lease fees- Jan to March	7020	£ 397.26
07 January 2026	10757	BACS	Alrose Productions	Sound services for Carols @ the lamps	7240	£ 540.00
09 January 2026	QL206039-2	BACS	SLCC	PD training course extension	7000	£ 50.00
09 January 2026	BACS	BACS	Joshua Ediale Favor Nation Ministry	Refund of security deposit at end of tenancy	4017	£ 100.00
12 January 2026	Receipt	BACS	Pamela Danks	Reimburs for purchase from Argos Henry Hoover	7228	£ 118.80
30 January 2026	Payslip	BACS	Teeside pension fund	Pension for January	7000	£ 256.50
12 January 2026	Receipt	CARD	Post office	Postage of Thornaby stories book	7460	£ 4.25
12 January 2026	8032363	CARD	Amazon	2026 - 2028 diary for Civic Chamber bookings	CIVIC	£ 9.59

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OUTGOING						
Date paid	Document number	Payment type	Company	Detail	Precept Code	Amount
13 January 2026	B5-721117313	DIRECT DEBIT	Vodafone	Town Clerk mobile phone	7050	£ 68.33
14 January 2026	805565800	DIRECT DEBIT	British Gas 600756464	Town Hall electricity 17/11/25 to 16/12/25	7340	£ 579.87
14 January 2026	T029/6141	BACS	Gresham & Gale Ltd	Book keeping & Payroll services Dec 25	7080	£ 252.00
14 January 2026	1332	BACS	Goldleaf catering	Catering for V1 day event	7245	£ 358.75
14 January 2026	1343	BACS	Goldleaf catering	Catering for Battle of Britain event	7220	£ 394.80
14 January 2026	114539	CARD	Stockton Borough Council licencing	Lottery licence	7170	£ 20.00
16 January 2026	820265	BACS	NALC	Membership fee 2025/26	7060	£ 1,555.03
16 January 2026	Receipt	CARD	Home bargains	Toilet roll for Town Hall	7344	£ 7.69
19 January 2025	NA	BACS	Robin weddings & events	floral arrangements for staircase	CIVIC	£ 50.00
20 January 2026	114794324021	DIRECT DEBIT	H3 UK	Broadband charges for October	7050	£ 46.39
20 January 2026	KI-EDA3A97D-0011	DIRECT DEBIT	EDF (Victoria Hall electricity)	Vic Hall Electricity charges Vic Hall 01/12/25 to 31/12/25	7228	£ 101.22
20 January 2026	813524853	DIRECT DEBIT	British Gas 603085833	Town Hall Gas charges 02/12/25 to 01/01/26	7340	£ 2,204.94
20 January 2026	889167	CARD	Amazon	Door handle for Victoria Hall	7228	£ 8.88
21 January 2026	Payslip	BACS	Pamela Danks	Salary for January	7000	£ 1,906.81
22 January 2026	409930	CARD	Amazon	File dividers	7030	£ 13.99
23 January 2026	8578700	CARD	Amazon	Padlock for Vic Hall gates	7228	£ 9.99
27 January 2026	Receipt	DIRECT DEBIT	Currys	Archives laptop protection insurance	7050	£ 10.50
28 January 2026		DIRECT DEBIT	British Telecom	Town Hall landline	7050	£ 160.79
30 January 2026	362402	DIRECT DEBIT	Document solutions	Photocopier page printing costs December	7020	£ 122.65
30 January 2026	Payslip	BACS	Teeside pension fund	Pension for January	7000	£ 560.29
30 January 2026	Payslip	BACS	HMRC	Tax and NI for January salaries	7000	£ 1,011.34
30 January 2026	Payslip	BACS	Robert Dunn	Salary for January	7000	£ 841.90



23/2/26

INCOME					
Date received	Type of receipt	Received from	Detail	Precept Code	Amount
05 January 2026	BACS	Phil Robson	Rent for room 8 January 2026	4015	£ 400.00
05 January 2026	BACS	Nicola Moore	Rent for room 3 & 4 January 2026	4015	£ 500.00
05 January 2026	BACS	Ruth Bibbings	Room 9 shared rent for December	4015	£ 100.00
02 January 2026	BACS	CCLA	Investment Yield	7420	£ 165.85
05 January 2026	BACS	Bianca Meek	Rent for January	4015	£ 200.00
08 January 2026	BACS	Faith in god ministry	Rent for January	4017	£ 135.00
08 January 2026	BACS	Redeemed Christ Church	Sec deposit & rent for January & February	4017	£ 362.50
09 January 2026	BACS	Darren Barnes	Deposit for Civil ceremony 13/05/28	Civic	£ 50.00
12 January 2026	BACS	Amy Lister	Deposit for Civil ceremony 10/10/26	Civic	£ 50.00
12 January 2026	BACS	Teesside Lupus Support	Sec deposit & rent for February	4017	£ 340.00
12 January 2026	BACS	R.Pickering	Payment for Thornaby stories book	7460	£ 10.00
12 January 2026	BACS	A. McLaughlin	Payment for Thornaby stories book & postage	7460	£ 15.00
18 January 2026	BACS	Michelle Carter	Payment for 2 x tables Thornaby show 2026	7200	£ 40.00
15 January 2026	BACS	Amazon	Replacement keypad	7050	£ 14.97
15 January 2026	BACS	Yarm Town Council	Reimbursement for Pam hrs in December	7000	£ 243.42
19 January 2026	BACS	Ark Care Principles	Rent for January	4015	£ 350.00
20 January 2026	BACS	Dawn Newbould	Payment for 2 x tables Thornaby show 2026	7200	£ 40.00
20 January 2026	BACS	Tracy Brown	Deposit for Civil ceremony 31/12/26	Civic	£ 50.00
21 January 2026	BACS	Ruth Bibbings	Room 9 shared rent for December	4015	£ 100.00
21 January 2026	BACS	Ruth Bibbings	Room 9 shared rent for January 26	4015	£ 50.00
22 January 2026	BACS	RSPCA	1 marquee table (charity rate)	7200	£ 10.00
22 January 2026	BACS	Diane Durber	2 x marquee tables	7200	£ 40.00
23 January 2026	BACS	Yarm Town Council	Replacement keypad	7050	£ 14.99



Signature chairman

Date of signature

23/12/26

INCOME						
Date received	Type of receipt	Received from	Detail	Precept Code	Amount	
23 January 2026	BACS	Dennis Herbert	1 x marquee table	7200	£ 20.00	
23 January 2026	BACS	Paul Hart	1 x marquee table	7200	£ 20.00	
23 January 2026	BACS	Julie Richards	1 x marquee table	7200	£ 20.00	
26 January 2026	BACS	A. Tindale	2 x marquee tables	7200	£ 40.00	
26 January 2026	BACS	P Green	2 x marquee tables	7200	£ 40.00	
26 January 2026	BACS	Tracy Eastick	Indoor bowling club use January 26	4017	£ 60.00	
26 January 2026	BACS	Ruth Bibbings	Room 9 shared rent for January 26	4015	£ 150.00	
26 January 2026	BACS	Andrew Mann	Rent for February	4017	£ 205.00	
26 January 2026	BACS	Caroline Swinhoe	2 x marquee tables	7200	£ 40.00	
Petty cash filing number	Date	Spending location or income source	Reason for spend or income	Precept Code	Cash received	Cash outgoing
104	09 January 2026	Post office	Added £100 to petty cash	0	£ 100.00	
105	09 January 2026	Asda	Batteres & prosecco for civil ceremony 19/01/26	Civic		£ 31.50
106	09 January 2026	Scewfix	Stanley knife	7344		£ 10.99
107	12 January 2026	Asda	Dishcloths & sugar	7344		£ 4.09
108	14 January 2026	Discount DIY	Wooden slat draft excluder	7344		£ 7.00
109	22 January 2026	Thornaby DIY	Sandpaper and bungee ropes	7344		£ 6.00
110	46045	Library	Sales of badges	7460	£ 14.40	
111	46045	Library	Sales of books	7460	£ 144.00	
112	46048	B&Q	Paint for civic chamber	7344		£ 37.00
113	46049	Screwfix	Sandpaper and paint scuttle	7344		£ 8.08
114	46051	Key cutting stall	Keys for mayors parlour	7344		£ 6.00
115	46052	M&S	buffet items for RAF event	7220		£ 50.60
116	46052	Morrisons	water for RAF event	7220		£ 2.00
117	46053	One stop	semi skimmed milk	7220		£ 1.75



Signature chairman

Date of signature

23/2/26