Company No 07623057

Charity No 1142590

STRATFORD-UPON-AVON RDA

COMMITTEE REPORT

and

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2026

Stratford-upon-Avon RDA

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Stratford-upon-Avon RDA
Company Information

Company number
07623057 registered in England
Charity Number
1142590

Registered Office
87 Rugby Road
Leamington Spa
Warwickshire
CV32 6DH

Members of the Committee
Angela Helen Arnold
Karen Margaret Arnold
Fiona Jane Blake
David Irving
Donna Elizabeth Jenkins (Chair)
Jill Lesley Nelhams
Valerie Ann Shone
Martha Stainton
Beryl Pauline Tomlinson (resigned 31st October 2025)

Independent Examiner
K A Sumner FCA

Bankers
HSBC plc
13 Chapel Street
Stratford-upon-Avon
CV37 6ET

Coventry Building Society
93 High Street
Banbury
OX16 5JE

CAF Shawbrook Bank
Lutea House
The Drive
Brentwood
CM13 3BE

Stratford-upon- Avon RDA

Committee's Report for the Year Ended 31 March 2026

Structure Governance and Management

The Charity is constituted as a Company limited by guarantee and was formed on 5 May 2011. On 1 April 2012 it became active. The members have no financial interest, other than a contingent liability of up to £1 each in the event that the Charity is unable to meet its financial obligations.

The Charity is governed by its Articles of Association. There are no restrictions on the way the Charity operates other than those imposed by general charity law.

New members of the Committee are appointed on the basis of their relevant skills and knowledge.

Principal Objective and Activities

The objects of the Charity are to promote the objects of the Riding for the Disabled Association incorporating Carriage Driving, a registered charity number 244108.

The main activity is to provide disabled people in the Warwickshire and Oxfordshire area with a means to participate in riding and other related activities within the resources available.

Volunteers provide riding lessons, assistance to riders and do administration.

Public Benefit

The charity provides public benefit by delivering affordable riding opportunities for disabled people.

The Committee and their interests

The following held office during the year

Angela Helen Arnold
Karen Margaret Arnold
Fiona Jane Blake
David Irving
Donna Elizabeth Jenkins (Chair)
Jill Lesley Nelhams
Valerie Ann Shone
Martha Stainton
Beryl Pauline Tomlinson (resigned 31st October 2025)

Each member of the committee is also a member of the Company. No member of the committee had any financial or other beneficial interest in the Company at any time during the year.

Committee's Report for the Year Ended 31 March 2026 (cont'd)

Achievements and Performance

The main and continuing achievement is the provision of riding to disabled people to enable them to reach their potential in a safe environment, thereby helping their physical and mental health.

Volunteers and friends continue to organise fundraising events and promote rider sponsorship schemes to raise the necessary funds to ensure that the charity remains financially viable.

Participants during the year numbered 33 (2025-33) and the total number of rides and other associated activities, such as horse care and Tea with a Pony, was 1,053 (2025-1,046). The increase in rides and other associated activities, compared to prior year, reflects the available capacity in terms of ponies, riders and volunteers during the year.

During the present year, Stratford-upon-Avon RDA received many donations, and one legacy payment, from it's many supporters and volunteers. No specific restriction was made on any of the donations received apart for a couple of instances where the funds were donated to support the purchase of a new pony. In these instances the funds were specifically added to the new pony reserve, thus ensuring the funds were used for that purpose.

Stratford-upon-Avon RDA continued to explore opportunities to expand its services in relation to the number of days and sessions it can operate and the range of activities. This includes the creation of a 'Quiet Corner' for non-ridden activities and the maintenance of suitable equines, together with necessary training opportunities for its volunteers and future Activity Leaders and Coaches.

Finance

The policy of the Committee is to maintain a Reserve at least sufficient to meet 3 years future expenditure. In addition, there are three other specific Reserves:-

- Reserve to meet all uninsured losses - including non-routine veterinary costs, loss of tack and the loss of animals. This is in place of external insurance. This Reserve has been in place for a number of years. At the end of the 2025/26 financial year the balance is £5,725 – down £4,275 from the prior year reflecting the one-off veterinary costs incurred during the year.
- A Reserve (£20.000) which was established during 2023/24 to fund the purchase of a new pony during that year. The balance at the start of the present year was £13,576, and was increased by £527 during the year reflecting specific donations for a new pony during the year, partially offset by costs incurred in pursuit of identifying a new pony. This reserve will be retained to protect against future needs.

- A new Reserve (£45,000) was established during 2024/25 to support the funding of new machinery/equipment. During the year further calls were made on this provision, and at the February Committee Meeting the decision was made to consolidate this Reserve with the Development Reserve (established in prior years to ensure maintenance of the Classroom facility). At the end of the present financial year the Reserve balance was £13,749. Moving forward this Reserve will be utilised for any specific one-time/annual costs on the Stables and Classroom

During the year the total income was £78,614 (2025 £70,260), with expenditure of £57,163 (2025 £43,963). No transfers were made to any specific Reserves. This results in a financial surplus/(deficit) of £21,451 (2024 £(19,206) deficit). At 31 March 2026, the Revenue Reserve amounted to £197,864 (2025 £176,413).

Stratford RDA's Revenue Reserve increased in 2025/26 as a result of one-off donations generated from supporters, a legacy payment, fund raising initiatives, increasing riding activities and a main fundraising event.

Stratford RDA will continue to monitor it's forecast income and expenditures. Based an initial outlook for 2026/27, Stratford RDA may suffer a shortfall in the region of £(20,000). Due to the level of reserves held, the Trustees consider that the ongoing financial sustainability of the charity is secure with regard to it being a going concern.

Expenditures relating to non-routine Veterinary treatment were required during the year, totalling £4,275. At March 31 2026, the Uninsured Loss provision amounted to £5,725 (2025 £10.000)

Donations received during the year specifically to support the purchase of a new pony were added to the New Pony Reserve (£1,500) . Expenditures incurred in the pursuit of identifying a new Pony were a partial offset (£973) and resulted in a New Pony Reserve of £14,103 at year-end (£13,576 – 2025).

The Development Reserve (Classroom) was consolidated with the Machinery/Equipment Reserve at year-end to result in a Total Reserve of £13,749 at March 31 2026 (£23,975 – 2025)

There are no restrictions on the use of the Revenue Reserve.

During the year the charity received a legacy of £5,000 (2025 £1,652)

Full details are set out in the Financial Statements on pages 9 to 18.

On behalf of the Committee

D E Jenkins

Statement of the responsibilities of Committee Members

The Companies Acts and the Charities Acts require the Committee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of the surplus or deficit for the period ending on that date.

In preparing those financial statements the Committee is required to:

- Select suitable accounting policies and to apply them consistently;
- Observe the methods and principles in the Charities SORP FRS 102
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Committee are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each member of the Committee confirms that

- So far as the member of the committee is aware, there is no relevant information of which the independent examiner is unaware;
  And
- The committee member has taken all steps that he/she ought to have taken to make himself/herself aware of any information relevant to the independent examination and to establish that the charity's independent examiner is aware of that information.

The Committee are also responsible for the contents of the Committees report. The responsibility of the independent examiner in relation to the Committees report is limited to examining the report and ensuring that it is not inconsistent with the figures disclosed in the financial statement.

The accounts have been prepared in accordance with the provisions applicable to small companies.

Signed on behalf of the Committee

Donna E Jenkins (Chair)

David Irving (Treasurer)

Independent Examiners Report to the Members of Stratford-upon-Avon RDA

I report on the financial statements of the charity for the year ended 31 March 2026 set out on pages 9 to 16.

Respective responsibilities of the Committee and the Examiner

The Committee are responsible for the preparation of the financial statements. The committee consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 but that an independent examination is required.

Having satisfied myself that the charity is not subject to an audit under the Companies Act and is eligible for independent examination, it is my responsibility to :

- Examine the financial statements under section 43 of the Charities Act 1993
- Follow the procedures laid down under the general directions given by the charity Commission (under section 43(7)(b) of the Act as amended; and
- State whether particular matters have come to my attention.

Basis of Independent examiners statement

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from the committee, concerning such matters. The procedures undertaken do not provide all the evidence that would be required for an audit, consequently no opinion is given as to whether the financial statements present a “true and fair view” and the report is limited to such matters set out in the statement below.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention:

1 which gives me reasonable cause to believe that, in a material respect, the requirements:
   - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
   - to prepare financial statements which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 102.

   have not been met; or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Financial Statements to be reached.

K A Sumner FCA
Independent Examiner

Stratford-upon Avon RDA
Statement of Financial Activities

Year ended 31 March 2026

REVENUE RESERVE	Total Funds 2026 £	Total Funds 2025 £
Income		
Donations, Legacies & Sponsors	53,860	48,836
Rider-Related Events	13,784	10,993
Fund Raising Events	2,011	2,000
Gift Aid	2,636	2,312
Total Income Before Interest	72,290	64,141
Interest on Bank & Building Society Deposits	6,324	6,119
Total Income	78,614	70,260
Expenditure		
Charitable activities	56,055	42,814
Rider-Related Events	265	397
Fund Raising Events	141	174
Admin Costs	702	578
Total Expenditure	57,163	43,962
Transfer to Reserve for Uninsured losses	0	504
Transfer to Development Fund	0	0
Transfer to Pony Fund	0	0
Transfer to Machinery/Equipment Fund	0	45,000
Net Surplus/(Deficit) for Year	21,451	(19,206)
Reconciliation of Funds		
Net Surplus/(Deficit) for Year	21,451	(19,206)
Funds Brought Forward	176,413	195,620
TOTAL FUNDS Carried Forward	197,864	176,413

All Funds are unrestricted and relate to continuing activities. There are no restricted Funds.

The Statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

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The notes on pages 15 to 18 form an integral part of these statements.

Stratford-upon Avon RDA
Statement of Financial Activities
Year ended 31 March 2026

DEVELOPMENT RESERVE	Total Funds 2026	Total Funds 2025
	£	£
Income		
Transfer from Revenue Reserve	0	0
Total Income	0	0
Expenditure		
Classroom associated expenditures	2,558	2,215
Total Expenditure	2,558	2,215
Funds Transferred to Machinery/Equipment Reserve	509	
Net Surplus/(Deficit) for Year incl. Transfer	(3,066)	(2,215)
Reconciliation of Funds		
Net Surplus/(Deficit) for Year incl. Transfer	(3,066)	(2,215)
Funds Brought Forward	3,066	5,281
TOTAL FUNDS Carried Forward	(0)	3,066

UNINSURED LOSSES RESERVE	Total Funds 2026	Total Funds 2025
	£	£
Income		
Transfer from Revenue Reserve	0	504
Total Income	0	504
Expenditure		
Costs related to Uninsured Items	4,275	0
Total Expenditure	4,275	0
Net Surplus/(Deficit) for Year	(4,275)	504
Reconciliation of Funds		
Net Surplus/(Deficit) for Year	(4,275)	504
Funds Brought Forward	10,000	9,496
TOTAL FUNDS Carried Forward	5,725	10,000

All Funds are unrestricted and relate to continuing activities. There are no restricted Funds.

The Statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

The notes on pages 15 to 18 form an integral part of these statements.

Stratford-upon Avon RDA
Statement of Financial Activities
Year ended 31 March 2026

PONY FUND RESERVE	Total Funds 2026	Total Funds 2025
	£	£
Income		
Transfer from Revenue Reserve	0	0
Donations to New Pony Fund	1,500	0
Total Income	1,500	0
Expenditure		
Costs related to New Pony Expenditures	973	0
Total Expenditure	973	0
Net Surplus/(Deficit) for Year	527	0
Reconciliation of Funds		
Net Surplus/(Deficit) for Year	527	0
Funds Brought Forward	13,576	13,576
TOTAL FUNDS Carried Forward	14,103	13,576

MACHINERY/EQUIPMENT RESERVE	Total Funds 2026	Total Funds 2025
	£	£
Income		
Transfer from Revenue Reserve	0	45,000
Transfer from Development Reserve	509	0
Donations to Machinery/Equipment Reserve	4,000	0
Total Income	4,509	45,000
Expenditure		
Costs related to Machinery/Equipment	11,668	24,091
Total Expenditure	11,668	24,091
Net Surplus/(Deficit) for Year	(7,160)	20,909
Reconciliation of Funds		
Net Surplus/(Deficit) for Year	(7,160)	20,909
Funds Brought Forward	20,909	0
TOTAL FUNDS Carried Forward	13,749	20,909

All Funds are unrestricted and relate to continuing activities. There are no restricted Funds.

The Statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

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The notes on pages 15 to 18 form an integral part of these statements.

Stratford-upon Avon RDA
Statement of Financial Activities
Balance Sheet at 31 March 2026

	2026	2025
	£	£
Current Assets		
Debtors and Prepayments	29	0
Cash	236,371	227,653
Total Current Assets	236,401	227,653
Current Liabilities		
Accruals	4,960	3,690
TOTAL Net Assets (Current Assets less Current Liabilities)	231,441	223,963
The Funds of the Charity :		
Revenue Reserve	197,864	176,413
Development Reserve Fund	(0)	3,066
Reserve for Uninsured Losses	5,725	10,000
Pony Reserve	14,103	13,576
Machinery/Equipment Reserve	13,749	20,909
TOTAL	231,441	223,963

The Financial Statements were approved by the Committee on 24 April 2026 and signed on their behalf by:

Donna E Jenkins (Chair)

David Irving (Treasurer)

Members of the Committee

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The notes on pages 15 to 18 form an integral part of these statements.

Stratford-upon-Avon RDA

ACCOUNT SUMMARY

	Year-Ended March 31							
	2026	2025	2024	2023	2022	2021	2020	2019
	£	£	£	£	£	£	£	£
INCOME STATEMENT								
Incoming Resources								
From Generating Funds								
Voluntary Income	72,290	64,141	74,376	59,602	60,071	54,813	55,832	47,577
Interest on Savings Account	6,324	6,119	4,165	1,355	109	191	875	723
Total Incoming Resources	78,614	70,260	78,541	60,958	60,180	55,004	56,707	48,300
Resources Expended								
Cost of Generating Funds	702	578	623	426	342	91	66	90
Cost of Charitable Activities	56,461	43,385	36,469	37,563	35,556	34,090	36,194	47,096
Total Resources Expended	57,163	43,963	37,092	37,989	35,898	34,181	36,260	47,186
Net Incoming Resources Before Transfer	21,451	26,298	41,449	22,968	24,282	20,823	20,447	1,114
Transfer to Reserve for Uninsured Losses	0	504	3,799	1,592	0	0	0	0
Transfer to Development Reserve	0	0	3,598	0	0	0	0	0
Transfer to New Pony Reserve	0	0	20,000	0	0	0	0	0
Transfer to Machinery/Equipment Reserve	0	45,000	0	0	0	0	0	0
Net Incoming Resources for Year	21,451	(19,206)	14,052	21,377	24,282	20,823	20,447	1,114
BALANCE SHEET								
Current Assets								
Debtors	29	0	0	0	0	0	500	232
Prepayments	0	0	0	0	315	150	150	220
HMRC	0	0	2,088	2,114	0	0	0	2,024
Cash	236,371	227,653	224,524	190,502	173,275	152,853	132,026	111,010
Total Current Assets	236,401	227,653	226,612	192,616	173,590	153,003	132,676	113,486
Current Liabilities								
Accruals	4,960	3,690	2,640	1,680	750	1,750	875	375
Total Current Liabilities	4,960	3,690	2,640	1,680	750	1,750	875	375
TOTAL NET ASSETS	231,441	223,963	223,972	190,936	172,840	151,253	131,801	113,111
Reserves								
Funds Bought Forward	176,414	195,620	181,568	160,191	135,909	115,086	94,639	93,525
Surplus/(Deficit) for Period	21,451	(19,206)	14,052	21,376	24,282	20,823	20,447	1,114
Total Operating Reserves	197,864	176,414	195,620	181,568	160,191	135,909	115,086	94,639
Development Reserves	(0)	3,066	5,281	3,168	4,241	5,344	6,715	8,472
Unsured Losses Reserves	5,725	10,000	9,496	6,201	8,408	0	0	0
New Pony Reserve	14,103	13,576	13,576	0	0	0	0	0
Machinery/Equipment Reserve	13,749	20,908	0	0	0	0	0	0
TOTAL RESERVES	231,441	223,963	223,973	190,936	172,840	141,253	121,801	103,111
Memo: Operating Reserve:Expenditures	3.5	4.0	5.3	4.8	4.5	4.0	3.2	2.0

Stratford-upon Avon RDA
Statement of Financial Activities
Year ended 31 March 2026

The Committee are satisfied that for the year ended 31 March 2026 the Charity was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act.

The Committee acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small company's regime and in accordance with the Statement of Recommended Practice FRS 102.

Approved by the Committee

D E Jenkins

David Irving

Members of the Committee

The notes on pages 15 to 18 form an integral part of these statements.

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Companies Act 2006. Applicable United Kingdom Accounting Standards (United Kingdom Generally, Accepted Accounting Practice) and the Statement of Recommended Practice FRS102 have been followed in the preparation of these financial statements.

Cash Flow Statement

The committee have taken advantage of the option in Statement of Recommended Practice FRS 102 of not including a cash flow statement in the committee's report and financial statements on the grounds that the charity is small.

Incoming Resources

All Incoming resources are included when receivable.

Fund Accounting

The Revenue Reserve is Unrestricted and is expendable at the discretion of the committee in furtherance of the objects of the charity. The Committee intend that the Revenue Reserve should be maintained at a level sufficient to meet 3 years normal expenditure.

Development Fund

The Committee resolved to transfer legacies received in 2017/18 (£34,843) to this fund. This has funded a major project in 2018/19 which is beneficial to the riders and which could not be funded from normal income. The remainder of this reserve will fund costs related to the upkeep of this project and any other additional projects identified in the future. In 2026 the Committee resolved to consolidate this Fund with the Machinery/Equipment Reserve, and this will be utilised for equipment related to the assets (machinery/equipment/classroom) maintained by Stratford Upon Avon RDA

Reserve for Uninsured Losses.

The Committee resolved that the charity should cease to pay insurance premiums for non-routine Veterinary expenses, loss of animals and tack, and instead create a reserve against which these losses would be charged. Uninsured losses were incurred during the year, and additional reserves will be added in 2026 to re-establish the reserve of £10,000.

Pony Fund Reserve

A Pony Fund Reserve was established in 2023/24 (£20,000) to ensure that sufficient capacity was available to provide the rides, etc., for the riders. The fund at the end of the present financial year was £14,103

Machinery/Equipment Reserve

To enable the Group to maintain the Yard after acquiring the lease in 2024/25, a Machinery/Equipment Reserve of £45,000 was established. At the end of the present Financial Year, this Reserve was consolidated with the Development Reserve to result in a total Reserve of £13,749.

The amount of each reserve is reviewed by the committee each year.

Resources Expended

Expenditure is recognised on an accruals basis as liabilities are incurred. Irrecoverable VAT is included as part of any expenditure incurred.

Cost of Generating Funds includes the cost of promoting the Charities Activities through the Web.

Charitable Expenditure includes all the costs incurred in delivering the charitable activities.

2 **Voluntary Income and legacies**

	2026	2025
	£	£
Donations, Sponsorship, etc	48,860	47,184
Legacies	5,000	1,652
Total	53,860	48,836

3 **Staff costs**

The charity had no employees during the year.
Amounts paid to the Committee for travelling expenses amounted to £4,361 (2025 £3,393).
Members of the Committee are re-imbursed for pre-authorised expenditure incurred on items necessary for the Charitable Activities.

4 Results of the Charity

The result for the year for Companies Act purposes was a Gross Income of £78,614 (2025 £70,260) and a Surplus of £21,451 (2025 Deficit of £(19,206)).

5 Assets

The charity acquired a Tractor and accessories in 2024-25 (£23,638.80) plus a number of other items (68 in total, with a value of £4,120). Additional expenditures were incurred in 2025-26. A list of the items purchased in 2025-26 is attached to this Report (Page 18)
The policy of the Charity is to expense all capital assets in their year of acquisition

6 Debtors

	2026	2025
	£	£
Amount due from HMRC for Gift Aid	0	0
Amounts due and prepayments	29	0
	29	0

7 Creditors

Accruals	4,960	3,690

8 Share Capital

The Charity is incorporated under the Companies Act 2006 as a private company, limited by guarantee, and has no Share capital.

Each member has undertaken to contribute such amounts as may be required, not exceeding one pound, in the event of the Charity being would up whilst he or she is still a member or within one year thereafter.

9 Winding Up or Dissolution of the Charity

If upon winding up or dissolution the Charity there remain any assets after the satisfaction of all debts and liabilities, the assets represented by the accumulation fund shall be transferred to some other charitable body or bodies having similar objects to this charity.

Stratford RDA

STABLE YARD/FIELD COSTS

Date	Item	Cost
TRACTOR & ACCESSORIES		
10/05/2025	Muck Trailer	£ 7,020.00
17/09/2025	Cart	£ 233.75
	Total Tractor Related Costs	£ 7,253.75
OTHER ITEMS		
24/11/2025	Gateway Drainage	£ 1,288.80
22/01/2026	Horse Shelter Assembly	£ 480.00
09/06/2025	Patio Garden Set incl Delivery	£ 438.95
01/10/2025	Misc Painting Materials/Accessories	£ 220.41
17/09/2025	Misc Painting Materials/Accessories	£ 214.94
03/11/2025	Creosolve	£ 211.68
17/09/2025	Gate & Ground Socket	£ 166.80
02/04/2025	Fence Post	£ 141.60
09/04/2025	Green and White Tape	£ 139.00
10/04/2025	Digital Lock	£ 135.00
10/04/2025	Saddle Racks	£ 126.40
13/01/2026	Grit Bin	£ 118.99
15/12/2025	Misc Painting Materials/Accessories	£ 91.98
17/09/2025	Gate Posts	£ 87.60
03/04/2025	Extension Cable	£ 82.77
11/11/2025	Masonry Paint	£ 69.98
02/08/2025	Hammerite Paint	£ 69.89
01/12/2025	Masonry Paint	£ 64.94
14/08/2025	Black Masonry Paint	£ 55.98
02/08/2025	Creosolve	£ 53.46
03/11/2025	Brushes	£ 53.02
02/07/2025	Treated Timber	£ 48.00
14/08/2025	Hanging Post	£ 48.00
14/08/2025	Slam Post	£ 39.60
10/10/2025	Muck Skip	£ 37.71
11/11/2025	Wood Preserves	£ 36.55
02/07/2025	Post	£ 36.48
09/04/2025	Electric Fence Posts	£ 35.00
13/01/2026	Pipe Insulation	£ 33.70
02/08/2025	Masonry Paint	£ 32.47
02/08/2025	Masonry Paint	£ 32.47
03/11/2025	Masonry Paint	£ 32.47
02/09/2025	Ragwort	£ 27.44
22/08/2025	Satinwood Paint	£ 24.00
02/05/2025	End Cap/Liner	£ 23.81
13/01/2026	EcoTubs	£ 22.99
01/12/2025	Masks	£ 21.60
05/03/2026	Rock Salt	£ 21.58
22/08/2025	Undercoat	£ 21.00
11/11/2025	Head Torches	£ 19.99
14/08/2025	H&S Signs	£ 19.98
09/04/2025	Ring Insulatot	£ 19.97
02/04/2025	Ring Insulator	£ 19.21
05/06/2025	Muck Scoop and Fork	£ 17.50
22/08/2025	Ronseal Brush	£ 16.00
05/03/2026	Non-Slip Mat	£ 15.99
09/04/2025	Gate Handle Anchors	£ 15.06
02/08/2025	Masonry Set	£ 15.02
02/04/2025	Delivery Charge	£ 15.00
02/04/2025	Gate Handle	£ 11.15
22/08/2025	Gloves	£ 10.50
	Misc Items (27) <£10 per item	£ 160.39
	Total Other	£ 5,242.82