

**Minutes of the Cinderford Town Council Meeting
The Council Chamber, Cinderford
Tuesday 9th September 2025, 6pm**

Present:

Cllr Graham Morgan (Chair)
Cllr Tim Holder
Cllr Carol Marsh
Cllr Di Martin
Cllr Alison Pflug
Cllr Jacob Sanders
Cllr Lynn Sterry
Cllr Mark Turner
Cllr Emma Walker

In attendance:

Emma Bennett, Clerk
Les Love, Estates Manager
0 members of the public
Cllr Ray Donaghue, Gloucestershire County Council
Cllr Stuart Graham, Gloucestershire County Council
Catherine Lines, Market Towns Officer, FODDC

Apologies received:

Cllr Louise Bent
Cllr Chris Brown
Cllr Darren Flower
Cllr Roger Sterry
Cllr Karen Turner
Cllr Jeremy Charlton-Wright

Absent:

-

1) To receive apologies for absence

Apologies for absence were received and accepted as detailed above.

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 13A Dockham Road - Cllr D Martin declared a non-pecuniary interest as Trustee of FVAF.

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.

None.

- 4) **Chairman's Urgent Business (for information only items)**
Town Crier – congratulated on first-place success in the Newton Abbot annual Town Criers Competition also winning the Loudest Cry and Best 2nd Cry.
- 5) **To confirm the Minutes of the Meeting held on 8th July 2025**
The Minutes were accepted and signed as a true record.
Proposed: Cllr G Morgan. All in favour.
- 6) **Matters Arising from Minutes (for information only)**
Musicworks – update on events planned provided.
- 7) **Police Update**
 - a) **To receive and note the written monthly report**
Report received and noted.
 - b) **To discuss any additional issues**
None.
- 8) **FODDC Market Towns Officer**
 - a) **To receive an update**
Update provided. Town plan being developed.
 - b) **To discuss and agree Town priorities**
Met with Town Councillors. Meeting with representatives from GCC planned.
 - c) **To agree on submission details of a FODDC REPF grant application**
Update on Market Towns Officer meeting with landscaper provided.
Plan/costing awaited.
 - d) **To discuss an introductory £0 market rate to encourage market traders**
Proposed Nil cost for 12 months subject to traders setting up own stalls and not in competition with existing traders by Cllr Turner, Seconded Cllr Holder.
2 abstentions. Remaining Councillors in favour.
 - e) **To discuss setting up a Shopwatch Scheme and agree Lead**
Options being investigated.
- 9) **Reports/Minutes (N) - to receive reports from:**
 - a) **Gloucestershire County Councillor**
 - b) **Forest of Dean District Councillors**
 - c) **Committee Updates**
 - d) **Cindyfest Working Group – 7.08.2025**
 - e) **GCC Highways Meeting – 16.07.2025**
 - f) **FODDC Local Plan Meeting – 13.08.2025**
 - g) **Forest Fitness Trust – 10.06.2025**
Reports received and noted.
- 10) **To receive an update from the Estates Manager on Estates works and note and agree any associated actions:**
 - a) **The Wesley (LUF/ACE funded) - update on heating, fire alarm and kitchen works provided.**



- b) **Clock works 6 Market Street (LUF funded)** - additional electrical works required.
- c) **Rheola House (LUF funded)** - works nearing completion. Tenant PAT testing certificates requested.
- d) **Other Properties**
No matters to report.
- e) **To approve works contractors for secondary glazing and flooring at The Wesley**
Thermal heating survey identified priority windows. 4 companies resubmitted revised quotations. Estates Manager seeking further information.

Council considered options. 2 companies quoted. Council approved the quotation for Theatre room flooring at a cost of £6350.00 Inside Out Cleaning & Restoration Ltd based on price and company expertise.
Proposed Cllr Turner, Seconded Cllr Martin. All in favour.

11) Correspondence (A/N/D)

- a) **To receive an update on the GAPTC AGM, receive the Annual Report 2024/2025 and agree Councillor attendance at the FOD Parish & Town Council Partnership Workshops**
Update on AGM and Annual Report received.
- b) **To receive details of the Armed Forces Covenant and agree the Chairman signing**
Proposed by the Chair signing of the Covenant. All in favour.
- c) **To receive the response to feedback on the 50mph speed limit on the B4226 Speech House Road from ADL Traffic**
Response received and noted.
- d) **To discuss Parish Speeding and receive information on establishing a Community Speedwatch Group, agree a lead Councillor and a minimum of 3 volunteers for training**
Discussed and received.
Agreed Cllr Marsh (Lead), Cllr Sanders & Cllr Charlton-Wright.
- e) **To receive a proposal for setting up a Youth Council and agree way forward noting GAPTC's Summary Plan**
Details received. Agreed to set up following Summary Plan and work with two Parish schools.
Cllr Walker and FODDC Market Towns Officer would progress.
- f) **To discuss Youth Club support and agree way forward**
Cllr Flower absent. To discuss next meeting.
- g) **To review and approve the Winter Action Plan 2025/26 and agree any changes**
Received.
Proposed to appoint Cllr R Sterry as Snow Warden. The Snow Plough Operator was willing to continue in existing role.
Proposed to approve Cllr Turner, Seconded Cllr Marsh.
- h) **To receive the Cinderford Rugby Club request for sponsorship for a new Advertising Board**
Proposed Cllr Turner, Seconded Cllr Holder to sponsor a 5 metre board at £695.
- i) **To note and congratulate Cllr Morgan on his Honorary Alderman title**
Noted and congratulated.
- j) **To receive and consider the revised quotation for a fixed CCTV camera**

Areas considered for CCTV. Grant opportunities being explored. Information on issues from Police would be sought.

k) To receive and consider FODDC Local Plan information and agree any changes to the response to be submitted

Response agreed. *"Councillors have considered the Local Plan Options.*

Councillors believe there is a limited impact on Cinderford due to the statutory Forest and request prioritising redevelopment on the Engelhard and Listers site at the first opportunity".

12) Finance (N/A)

a) To agree the Accounts for Payment as per the list circulated prior to the meeting

Expenditure to be approved: £11,112.95.

Council noted and approved the payments.

Proposed: Cllr Martin, Seconded Cllr Marsh. All in favour.

b) To note any urgent payments already made for ratification including debit card payments

Members were circulated with the report. It was resolved that the accounts and wages totalling the following be noted as paid.

Payments made since July 2025 meeting to 11th August - £66,771.25 (Payroll July 2025 - £14,778.67)

Payments made since 12th August 2025 meeting to 8th September 2025 - £35,251.93 (Payroll August 2025 - £14,466.63)

Proposed to approve by Cllr Morgan. All in agreement.

c) To receive and discuss the latest financial reports - income & expenditure, income receipts, budget vs spend, earmarked reserves, balance sheets, bank statements, budget review, earmarked reserves, virements, bank reconciliation 31.07.2025 (mth4) and 31.08.2025 (mth5)

Received, discussed and reports noted.

Virements would be reviewed and agreed at Estates & Finance Committee.

d) To receive the monthly Internal Control Checklist & Clerk/RFO Update

Received and noted.

e) To receive and discuss the Estates & Finance Committee Quarterly Internal Audit Check July 2025 report

Received and noted.

f) To note the Cindyfest 2025 Income & Expenditure and agree format for Cindyfest 2026 event

I & E reports received. Agreed the 2025 event was a special one-off event.

Due to the financial, staffing, road closures and security implications it was proposed future events follow the usual event format and scale by Cllr Turner, Seconded Cllr Holder. All in favour.

g) To review booked MUGA usage and bookable rate

No bookings received.

h) To receive and note Income & Expenditure Reports 2024/2025 for The Steam Mills Recreation Trust, Forest Fitness Centre Trust & The Children's Playground noting grants from Cinderford Town Council to cover expenditure and agree to cover expenditure in 2025/26

Reports received and noted. Council donated monies to meet Trust expenditure in 2024/25. Council agreed to donate monies to meet all Trust expenditure in 2025/26.

Propose: Cllr Turner, Seconded Cllr Marsh. All in favour



13) Compliance

a) **To authorise the signing on behalf of CTC for the Lease to FVAF for the Dockham Road Building**

The Lease to FVAF for the Dockham Road Building was executed as a Deed on behalf of Cinderford Town Council by the signatures of E Bennett (Clerk & Proper Officer) and A Weyman (Finance Officer) and witnessed by CTC's solicitor.

Proposed: Cllr Turner, **Seconded:** Cllr L Sterry. [Cllr Martin abstained from discussion and voting]. Remaining Councillors in favour.

b) **To appoint the Clerk as Data Protection Officer**

Appointed. Proposed Cllr Turner, Seconded Cllr Sterry. All in favour. Councillors noted CTC is both a Data Controller and Data Processor.

c) **To receive and note the Data Audit Report and Assertion 10 Action Plan**
Received.

d) **To review and approve Personnel Committee membership**

Proposed Cllr Turner to appoint Cllr Walker for employment knowledge. Seconded Cllr Sterry. All in favour.

14) Audit - to note the conclusion of the Annual Audit for the year ending 31st March 2025 and receive the External Audit Report and Notice of Conclusion

The Council received and noted the External Audit Report and Notice of Conclusion. It was also confirmed that the Notice of Conclusion of Audit for 31.03.2025 had been displayed.

15) Planning Applications - see list attached (D)

The following planning applications were considered under delegated authority due to timescales for reporting to FoDDC during August recess. All applications were circulated and considered by Councillors electronically.

Conversion of office building to dwelling with side and rear extensions and associated landscaping, parking and works.

20 Parragate Cinderford (Ref. No: P0730/25/FUL)

RESPONSE SUBMITTED- No objections to the application. One Councillor requested that off road parking for two vehicles is added.

Erection of a two storey side extension and demolition of the existing substandard extension

34 Upper Bilson Road Cinderford (Ref No: P0828/25/FUL)

RESPONSE: Two Councillors did not comment due to a declaration of interest. Remaining Councillors raised no objections.

Extension to existing raised concrete patio to rear of dwelling

35 Meendhurst Road Cinderford (Ref No P0771/25/FUL)

RESPONSE: No objections.

Erection of a two storey rear extension and single storey rear extension with associated works. Demolition of conservatory.

13 Woodville Road Cinderford (Ref. No: P0844/25/FUL)

RESPONSE: No objections.



Change of Use of a Bank (Class E) to a Hot Food Takeaway (Sui Generis), installation of extraction and ventilation equipment and minor external alterations.

25 High Street Cinderford (Ref. No: P0868/25/FUL)

RESPONSE: The majority of Councillors had no objection and welcomed investment in the building and the Town. Councillors also commented on potential parking and potential litter issues.

Erection of a single storey rear conservatory

Oaks Meadow Oaks Meadow Lane Cinderford (Ref. No: P0890/25/FUL)

Response: No objections.

Erection of two storey side extension, demolition of existing single storey side extension and conversion of existing conservatory into orangery

15 Westerley Close Cinderford (Ref. No: P0881/25/FUL)

Response: No objections.

The erection of a self-build replacement dwelling with erection of a detached 2-bed self-build bungalow within the existing garden. Demolition of existing dwelling. (Part Retrospective)

Planning Application

3 Lamb Lane Cinderford Gloucestershire GL14 2RN

Ref. No: P0942/25/FUL

(Note application P0265/25/FUL also refers).

Response: No objections.

Councillors discussed the following planning applications at the meeting:

Erection of a replacement rear balcony with associated works.

31 Meendhurst Road Cinderford (Ref. No: P0907/25/FUL)

No objections.

Installation of a dropped kerb.

45 Latimer Road Cinderford (Ref. No: P0857/25/FUL)

No objections.

Erection of a two storey rear extension with associated works. Demolition of existing single storey rear extension.

1 Heywood Road Cinderford (Ref. No: P0803/25/FUL)

No objections.

Erection of a single storey side and rear extension with associated works. Demolition of existing extensions.

79D Victoria Street Cinderford (Ref. No: P1025/25/FUL)



No objections.

16) To consider approving and adopting the following policies. (a) Internal Control Policy (b) Email Contact Privacy Policy (c) Freedom of Information Policy (d) IT Policy (e) Bring Your Own Device Policy (f) Publication Scheme (g) Retention and Disposal Policy (h) Retention and Disposal – List of Documents

Documents A-H were approved.

Proposed Cllr Turner, Seconded Cllr Sanders. All in favour.

17) Date of next Meetings (N): 14th October 2025, 6pm

18) 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 Turner, Seconded Cllr Sanders. All in favour.

19) Tenant Lease - To receive an update on tenant changes and agree way forward

See confidential minute relating to tenant changes.

20) Staffing

a) To receive Personnel Committee Minutes 05.09.2025 and agree recommendations

Received. See confidential minute.

b) To receive SLCC update on Local Government Pay Claim 2025/26 and receive the Local Government Services Pay Agreement 2025/26 and agree new rates

Approved.

Proposed Cllr Martin, Seconded Cllr Sanders. All in favour.

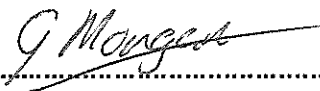
21) To discuss IT security and agree way forward

See confidential minute.

The meeting finished at 7.40pm

22) Councillor Training Session – To receive Freedom of Information and Data Protection Training

Training received.

Signed:..........

Date: *G. Morgan*

09-09-2025 meeting
Item 12(LB) - Report 1.

Transaction Date	Transactio	Transaction Description	Debit Amount	Credit Amount
11/08/2025	DD	BRITISH GAS BGL0271168	£87.35	
11/08/2025	DEB	NEXTBASE - van dash cam	£374.35	
11/08/2025	FPO	HALE & CO DRYBROOK- materials	£72.98	
11/08/2025	FPO	EMMA BENNETT - RHEOLA HOUSE BATTERY CASE FOR INSURANCE	£0.34	
11/08/2025	FPO	LESLEY FENNEL - EXPENSES WOOL XMAS	£12.00	
11/08/2025	FPO	MUGGED - CFEST MERCHANDISE	£228.50	
11/08/2025	FPO	VINCENT WHITFIELD - RHEOLA BATTERY CASE (refunded)	£105.50	
11/08/2025	FPO	WYE SECURITY SOLUTIONS - WESLEY KEY HOLDING SERVICES	£525.60	
11/08/2025	FPO	COLOUR CONNECTION - CFEST LABELS	£66.23	
08/08/2025	DEB	B & Q - RHEOLA BATTERY CASE FOR INSURANCE	£105.50	
08/08/2025	FPO	NORFOLK PARISH TRAINING - TRAINING EB PARISH MAPPING	£36.00	
08/08/2025	FPO	VINCENT WHITFIELD - FLAGPOLE ITEMS & GRAFFITI REMOVER	£20.23	
08/08/2025	FPO	EMMA BENNETT - STAFF VDU EYE TEST	£29.00	
08/08/2025	FPO	EMMA BENNETT - VJ DAY FLAGS 2ND ORDER	£15.18	
08/08/2025	FPO	TRAVIS PERKINS - MATERIALS	£123.05	
08/08/2025	FPO	OAKEY & SON LTD - KITCHEN WESLEY ELECTRICS	£1,083.05	
08/08/2025	FPO	FOREST BUILT LTD - WESLEY WORKS	£574.04	
08/08/2025	FPO	FOREST BUILT LTD - WESLEY KITCHEN INSTALLATION	£10,515.52	
08/08/2025	FPO	CITY ELECTRICAL - MATERIALS	£45.80	
05/08/2025	DD	ALLSTAR - FUEL	£51.83	
05/08/2025	DEB	SCREWFIX DIRECT - MATERIALS	£368.91	
01/08/2025	DD	H&G - MOBILE PHONES	£41.14	
31/07/2025	DEB	TESCO STORES - MATERIALS FOR VIA OFFICE	£9.65	
31/07/2025	FPO	STAFF SALARIES (see separate confidential report for breakdown)		14778.67
31/07/2025	FPO	TINDLE NEWSPAPERS - PREMISES LICENCE NOTICES	£150.00	
31/07/2025	FPO	SLCC Allotment Management: Site Facilities and Health and Safety Training	£54.00	
30/07/2025	DEB	TESCO STORES - MATERIALS FOR VIA OFFICE	£17.75	
30/07/2025	FPO	GAPTC - CLR TRAINING (DFI)Planning in Plain English	£45.00	
30/07/2025	FPO	RDSPA PLAY SAFELY- PLAYGROUND INSPECTION REPORTS	£576.00	
30/07/2025	FPO	VINCENT WHITFIELD - EXPENSES GATE ITEMS, MARKPEN AND WASHERS	£20.47	
30/07/2025	FPO	WJ SOUTH WEST LTD - CAR PARK LINING BELLE VUE CENTRE	£750.00	
30/07/2025	FPO	SECURITY 1 LTD - FIRE ALARMS	£2,949.40	
30/07/2025	FPO	EMMA BENNETT - EXPENSES OUT OF PLAN USAGE (PERSONNEL COMMITTEE AUTHORISED)	£72.28	
30/07/2025	FPO	EARTH ANCHORS LTD - BIN BRACKET	£87.54	
30/07/2025	FPO	CORE HIGHWAYS - CFEST ROAD CLOSURE MAPS, SIGNAGE, EVENT ATTENDANCE	£3,276.36	
30/07/2025	FPO	AUTOSPEEDWATCH - YEAR2 - 12MTH DATA SUBSCRIPTION	£237.60	
30/07/2025	DD	ALLSTAR - FUEL	£53.76	
29/07/2025	FPO	ROGER STERRY - MILEAGE ATTENDANCE AT AGM GAPTC EVENT	£33.30	
29/07/2025	FPO	RBL POPPY APPEAL - WREATH	£40.00	
29/07/2025	FPO	SAMURAI SIGNS - CFEST SIGNS	£343.80	
29/07/2025	FPO	M F FREEMAN LTD - DRAINAGE site clearance at Miners Playing Fields	£3,461.65	
29/07/2025	FPO	COLEFORD AREA PARTNERSHIP - HERITAGE OPEN DAY ADVERTISING CONTRIBUTION	£200.00	
29/07/2025	DD	BRITISH GAS BGL0068274	£484.09	
29/07/2025	DD	BRITISH GAS BGL0068278	£115.91	
29/07/2025	DD	BRITISH GAS BGL0068273	£101.01	
28/07/2025	PAY	LLOYDS BANK - SERVICE CHARGES	£8.50	
28/07/2025	DD	BRITISH GAS BGL0271957	£124.39	
28/07/2025	DD	BIFFA WASTE SERVICES - WASTE COLLECTION 8	£61.91	
28/07/2025	DEB	HOWDENS - RETURN OF UNUSED WESLEY KITCHEN ITEMS		293.91
25/07/2025	DEB	KINGFISHER DIRECT - GRIT BIN PURCHASE	£54.59	
24/07/2025	DD	HMRC	£5,072.84	
23/07/2025	DEB	B&Q MARKETPLACE - MATERIALS	£70.98	
23/07/2025	DD	ALLSTAR - FUEL	£51.80	
22/07/2025	FPO	MARK TURNER - CFEST LANYARD HOLDER EXPENSES	£20.00	
22/07/2025	FPO	MARK TURNER - SIM FOR CCTV EXPENSES	£6.00	
22/07/2025	DD	BRITISH GAS BGL0422793	£386.57	
21/07/2025	DD	WATER PLUS 0385051855	£129.88	
21/07/2025	DD	BRITISH GAS BGL0068275	£113.11	
18/07/2025	FPO	MDR THEATRE SERVICES - CFEST STAGE	£2,940.00	
18/07/2025	FPO	CSCM GROUP HOLDING - CFEST SECURITY COSTS	£10,855.20	
18/07/2025	DD	GLOS PENSION FUND 116782	£4,880.11	
17/07/2025	FPO	ID2 DESIGN - CFEST ARTWORK PRINTING	£1,345.00	
17/07/2025	FPO	NEW VOYAGE SOUND - CFEST SOUND EQUIPMENT	£600.00	
17/07/2025	DD	BRITISH GAS BGL0540425-0523486	£68.50	
17/07/2025	BGC	JEWSON CREDIT BALANCE		283.02
16/07/2025	FPO	CASTLE GROUP LTD - CFEST NOISE KITS HIRING EVENT	£251.76	
16/07/2025	FPO	LEDBURY SURVEYS LTD - ASBESTOS RPT	£1,386.00	
16/07/2025	FPO	PJ & JD ADAMS LTD - GRASS MOWING CTC	£898.60	
16/07/2025	FPO	PRIDE IN GLOUCESTERSHIRE - CINDERFORD EVENT CONTRIBUTION	£1,000.00	
16/07/2025	FPO	RHM TELECOMMUNICATIONS - SERVICES	£601.19	
16/07/2025	FPO	THE NURSERY CACKETTS - TOWN PLANTS FINAL PAYMENT	£83.00	
16/07/2025	FPO	VINCENT WHITFIELD - MAGNETS FLAGS EXPENSES	£7.55	
16/07/2025	FPO	VINCENT WHITFIELD - MUGA FASTENERS	£7.20	
16/07/2025	FPO	ANNE WEYMAN - EXPENSES EMF RYDER	£6.90	
16/07/2025	DD	CF CORPORATE FINANCE - PHOTOCOPIER LEASE	£282.00	
16/07/2025	DD	EDF ENERGY	£174.40	
16/07/2025	DD	EDF ENERGY	£97.16	
16/07/2025	DD	ALLSTAR - FUEL	£3.60	
15/07/2025	DEB	Temu.com - CFEST ID HOLDERS		23.46
15/07/2025	DD	XCS UK LIMITED- PHOTOCOPIER CHARGES	£90.22	
14/07/2025	DD	BRITISH GAS BGL0271168	£151.81	
14/07/2025	DEB	TESCO STORES - THANK YOU CARD	£2.00	
14/07/2025	DEB	TESCO STORES - CFEST EMF RYDER ROOM	£97.74	
11/07/2025	DEB	BDOOKER LTD - WATER CFEST EVENT	£66.59	
10/07/2025	DEB	AM2NMktplace*RC028 CD 2816	£35.99	
10/07/2025	FPO	TINDLE NEWSPAPERS - ARMED FORCES EVENT ADVERTISING	£30.00	
10/07/2025	FPO	SCREWFIX DIRECT - MATERIALS	£102.99	
10/07/2025	FPO	PIONEER PLUMBING - MATERIALS	£270.85	
10/07/2025	FPO	TODLSTATION LTD - MATERIALS	£15.19	
10/07/2025	FPO	TRAVIS PERKINS - MATERIALS	£341.54	
10/07/2025	FPO	TINDLE NEWSPAPERS - LEGAL NOTICE PREMISES LICENCE (2ND PUBLICATION)	£144.00	
10/07/2025	FPO	TH HASKETT & SON - HEATING WORKS	£488.82	
10/07/2025	FPO	TAUBER HANDS LTD - CFEST EMF 4K ACCOMMODATION SPEECH HOUSE	£660.00	
10/07/2025	FPO	LYDNEY MUSIC - CFEST DRUM HIRE	£80.00	
10/07/2025	FPO	VINCENT WHITFIELD - MILEAGE COURSE ATTENDANCE	£10.35	
10/07/2025	FPO	HALE & CO DRYBROOK - MATERIALS	£526.80	
10/07/2025	FPO	FAAC ENTRANCE SOLUTIONS - EOOD ENTRY	£434.40	
10/07/2025	FPO	CITY ELECTRICAL - MATERIALS	£1,682.05	
10/07/2025	FPO	GDR SOLUTIONS UK - 1ST AID CFEST	£2,702.00	
10/07/2025	FPO	ANNE WEYMAN - EXPENSES	£76.37	
09/07/2025	DEB	THE SAFETY SUPPLY - CFEST HI VIS JACKETS	£40.50	
09/07/2025	DD	ALLSTAR	£41.59	
			£65,771.25	£600.39 £14,778.67




09.09.2025 meeting – item 12A – Agree Accounts for Payment at meeting:

[← Back to: Your accounts](#)

Review and authorise payments

Cinderford Town Council

 **three to authorise**

- Payments you can authorise**
- Payments you can't authorise
- Authorisation history

Below is a list of payments which you can view or reject. You can't authorise these payments as you have already authorised them.

Recipients	Type	Payment date	Amount	View
ARC THERMAL PRODUC	Payment New	ASAP	GBP10940.22	View
MARK TURNER	Payment New	ASAP	GBP6.00	View
PIONEER PLUMBING S	Payment New	ASAP	GBP37.19	View
RHM TELECOMMUNICAT	Payment New	ASAP	GBP129.54	View

[Back to your accounts](#)

Total to be authorised: **£11,112.95**



