

## Good Food Llanedeyrn Charity Number 1174937

Report to Charity Commission for April 2024-September 2025

Corrina Rundle took on the role of Treasurer from Sarah Griffiths. At handover there was £456.06 in the account, later supplemented by a donation of £2,000.



We are grateful to Wates employees who cleared the overgrown woodland adjacent to the garden whilst working on a nearby construction site.



**Good Food Llanedeyrn's** activities have been mainly focussed on developing the community garden as a demonstration project of what food can be grown in people's own gardens.



In October 2024, Abi Reader, then Vice President of the NFU planted a pear tree in the orchard below the Powerhouse as part of her visit to the community garden.

2024 and 2025 were both good growing seasons. We are grateful to a resident living close to the garden for regular watering during the 2025 summer drought .

We have started advising one of the local primary schools on how to develop their garden to grow food but we need more volunteers to be able to expand to other schools.



We are working with the Cardiff & Vale Health Board on developing a social prescribing programme to enable primary care professionals to be able to confidently refer people to us.



Jenny Rathbone

Trustee

February 2026



Issue date: 30 October 2024  
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Call us on: 0345 072 5555 (from UK)  
+44 1733 347338 (from Overseas)  
Visit us online: www.lloydsbank.com  
Your branch: WARWICK  
Sort code: 30-99-15 Account number: 27931968  
BIC: LOYDGB21285  
IBAN: GB66 LOYD 3099 1527 9319 68

019883 PDOEA04-20241031-44274-006459

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TREASURERS ACCOUNT  
GOOD FOOD LLANEDEYRN

Account summary

Balance On 30 Aug 2024	£456.06
Total Paid In	£2,000.00
Total Paid Out	£0.00
Balance On 21 Oct 2024	£2,456.06

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
30 Aug 24		STATEMENT OPENING BALANCE			456.06
21 Oct 24	BGC	CAF2410162090CF 2410162090CF	2,000.00		2,456.06
21 Oct 24		STATEMENT CLOSING BALANCE	2,000.00	0.00	2,456.06

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Payment types:  
BGC - Bank Giro Credit



Issue date: 30 June 2025

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Your branch: WARWICK

Sort code: 30-99-15 Account number: 27931968

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TREASURERS ACCOUNT

GOOD FOOD LLANEDEYRN

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Further details can be found on the Useful Information page.

Account summary

Balance On 30 Oct 2024	£2,456.06
Total Paid In	£0.00
Total Paid Out	£656.75
Balance On 27 Jun 2025	£1,799.31

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
30 Oct 24		STATEMENT OPENING BALANCE			2,456.06
06 Jun 25	FPO	MARK WILLIAMS 600000001572356912 GARDEN FURNATURE 522107 10 06JUN25 06:59		289.00	2,167.06
06 Jun 25	FPO	MARK WILLIAMS 400000001577511492 GARDEN FURNATURE 522107 10 06JUN25 08:23		119.95	2,047.11
12 Jun 25	FPO	MARK WILLIAMS 300000001579579557 GARDEN FURNATURE 522107 10 12JUN25 18:16		56.96	1,990.15
12 Jun 25	FPO	MARK WILLIAMS 100000001567017616 GARDEN FURNATURE 522107 10 12JUN25 18:16		47.02	1,943.13
12 Jun 25	FPO	MARK WILLIAMS 100000001567017880 GARDEN FURNATURE 522107 10 12JUN25 18:17		15.00	1,928.13
12 Jun 25	FPO	MARK WILLIAMS 500000001576165169 GARDEN FURNATURE 522107 10 12JUN25 18:17		9.75	1,918.38
16 Jun 25	FPO	MARK WILLIAMS 400000001581943762 GARDEN FURNATURE 522107 10 14JUN25 08:47		61.95	1,856.43
27 Jun 25	FPO	MARTIN GOWER 300000001587816914 GOOD FOOD LLAN 309691 10 27JUN25 12:29		57.12	1,799.31
27 Jun 25		STATEMENT CLOSING BALANCE	0.00	656.75	1,799.31

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Payment types:

FPO - Faster Payment





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## Your Account Statement

Statement sheet number: **53**Issue date: **30 July 2025**

## Your Account

Sort Code: **30-99-15**Account number: **27931968**Branch: **Leamington Spa (309915)**

## Account Activity

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
29 Jul 25	FPO	MARK WILLIAMS GARDEN FIRNATURE 522107 10 29JUL25 20:15	42.89		1,756.42
<b>TOTALS</b>			<b>42.89</b>	<b>0.00</b>	

## Payment Types:

BGC - Bank Giro Credit

COM - Commission

CSQ - Cash/Cheque(s)

DR - Overdrawn Balance

MPO - Mobile Payment Out

SCR - Refund Debit

SO - Standing Order

BP - Bill Payments

COR - Correction

DD - Direct Debit

EUR - Euro Cheque

PAY - Counter withdrawal

SDC - Collection Credit

SUR - Excess Management  
Reversal

CHG - Charge

CPT - Cashpoint

DEB - Debit card

IB - Internet Banking

PSV - Paysave

SDD - Collection Debit

CHQ - Cheque(s)

CSH - Cash

DEP - Deposit

MPI - Mobile Payment In

SAL - Salary

SDR - Reversal Credit

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## Your Account Statement

Statement sheet number: **54**Issue date: **29 August 2025**

## Your Account

Sort Code: **30-99-15**Account number: **27931968**Branch: **Leamington Spa (309915)**

## Account Activity

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
08 Aug 25	FPO	EVELINE RUNDLE GARDENING POTS 522107 10 08AUG25 07:22	14.00		1,742.42
11 Aug 25	FPO	MARK WILLIAMS ACCESSORIES 522107 10 10AUG25 18:26	138.31		1,604.11
18 Aug 25	FPO	MARK WILLIAMS ACCESSORIES 522107 10 17AUG25 18:22	20.00		1,584.11
19 Aug 25	FPO	MARK WILLIAMS ACCESSORIES 522107 10 19AUG25 15:13	45.00		1,539.11
21 Aug 25	FPO	MARK WILLIAMS ACCESSORIES 522107 10 21AUG25 15:58	50.00		1,489.11
<b>TOTALS</b>			<b>267.31</b>	<b>0.00</b>	

## Payment Types:

BGC - Bank Giro Credit

COM - Commission

CSQ - Cash/Cheque(s)

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TREASURERS ACCOUNT

GOOD FOOD LLANEDEYRN

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Account summary

Balance On 30 Jul 2025	£1,756.42
Total Paid In	£0.00
Total Paid Out	£389.29
Balance On 26 Aug 2025	£1,367.13

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
30 Jul 25		STATEMENT OPENING BALANCE			1,756.42
08 Aug 25	FPO	EVELINE RUNDLE 600000001608248076 GARDENING POTS 522107 10 08AUG25 07:22		14.00	1,742.42
11 Aug 25	FPO	MARK WILLIAMS 500000001609821196 ACCESSORIES 522107 10 10AUG25 18:26		138.31	1,604.11
18 Aug 25	FPO	MARK WILLIAMS 600000001613284570 ACCESSORIES 522107 10 17AUG25 18:22		20.00	1,584.11
19 Aug 25	FPO	MARK WILLIAMS 300000001617876407 ACCESSORIES 522107 10 19AUG25 15:13		45.00	1,539.11
21 Aug 25	FPO	MARK WILLIAMS 200000001611544683 ACCESSORIES 522107 10 21AUG25 15:58		50.00	1,489.11
21 Aug 25	FPO	MARK WILLIAMS 600000001615310402 ACCESSORIES 522107 10 21AUG25 15:59		44.36	1,444.75
21 Aug 25	FPO	MARK WILLIAMS 400000001620376744 ACCESSORIES 522107 10 21AUG25 15:59		23.71	1,421.04
26 Aug 25	FPO	MARK WILLIAMS 400000001622421288 ACCESSORIES 522107 10 25AUG25 14:12		53.91	1,367.13
26 Aug 25		STATEMENT CLOSING BALANCE	0.00	389.29	1,367.13

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Payment types:

FPO - Faster Payment

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TREASURERS ACCOUNT

GOOD FOOD LLANEDEYRN

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Account summary

Balance On 29 Aug 2025	£1,367.13
Total Paid In	£53.91
Total Paid Out	£100.47
Balance On 25 Sep 2025	£1,320.57

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
29 Aug 25		STATEMENT OPENING BALANCE			1,367.13
01 Sep 25	FPO	MARK WILLIAMS 500000001620962819 ACCESSORIES 522107 10 30AUG25 14:56		35.97	1,331.16
01 Sep 25	FPI	WILLIAMS M MISTAKE PAYMENT 50145855612202000N 522107 10 30AUG25 14:58	53.91		1,385.07
05 Sep 25	FPO	MARK WILLIAMS 400000001629100855 ACCESSORIES 522107 10 05SEP25 07:27		10.00	1,375.07
16 Sep 25	FPO	MARK WILLIAMS 500000001630480051 ACCESSORIES 522107 10 16SEP25 17:35		41.43	1,333.64
25 Sep 25	FPO	MARK WILLIAMS 200000001631353230 ACCESSORIES 522107 10 25SEP25 18:47		13.07	1,320.57
25 Sep 25		STATEMENT CLOSING BALANCE	53.91	100.47	1,320.57

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Payment types:

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IBAN: GB66 LOYD 3099 1527 9319 68

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Account summary

Balance On 30 Sep 2025	£1,320.57
Total Paid In	£0.00
Total Paid Out	£18.00
Balance On 15 Oct 2025	£1,302.57

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
30 Sep 25		STATEMENT OPENING BALANCE			1,320.57
15 Oct 25	FPO	MARK WILLIAMS 200000001643259939 ACCESSORIES 522107 10 15OCT25 20:52		18.00	1,302.57
15 Oct 25		STATEMENT CLOSING BALANCE	0.00	18.00	1,302.57

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