

Penarth Civic Society AGM 17 Apr 25 Chair's Report / Speech, RE Anne for Tree Meeting.

Well, 2024/25 has certainly been a proactive and plentiful year for the Society & its Sub-Groups. It seems that so much has happened, and with so many positive and engaging outcomes.

Before I talk about what we've done so far, and the results they've achieved I want to again pay homage and acknowledgement to my predecessor as Chair, Anne Evans, who formally stepped down in the last part of 2024.

What was nice about that was that Anne was prepared to step down at the 2024, citing difficulty in being able to commit to leading the Society and fulfilling the various duties the role brings, especially without a Vice Chair to deputise to, but when I decided to put myself forward into that role, simply to assist in this way, Anne agreed to stay on as chair for another term as a result (with the intention of making it her last). While she didn't complete the term, having her remain for as long as she did helped me to learn more about the PCS and its functions. So when Anne did finally step down, she was able to do so with a smoother transition. As Vice Chair at the time, I was voted into to take over the role for the remainder of the term.

With Anne as a PCS Committee Member, and under her leadership, the PCS has grown in strength, adding new sub-groups, as well as established some fairly successful campaigns (such as Save the Victorian Lampposts – which saved 200 of them), and of course supported the various projects we created, that are now on their way to their successes as well (more about them below).

So, on behalf of the Penarth Civic Society, Its Committee and its Members I Thank Anne for all she has done, and wish her good health and happiness in all she continues to do.

The Projects

In the last year, the PCS has taken on some interesting challenges for itself, mainly in regards to progressing its current active projects. We've three main projects on the go at the moment, The Penarth Town Heritage Trail, The Penarth Original Town Trails Revisited project, and The Civic Awards.

The Penarth Town Heritage Trail, under the coordination of David Noble, has gone from an idea in concept to something that should soon, in 2025, start becoming a reality (more about this will be talked about in the presentation by David, which is to follow the AGM).

The Penarth Original Town Trails Revisited (POTTR) project, which is coordinated by myself, is also starting to take shape and produce new works, which we are looking to launch the first one soon.

The Penarth Civic Awards however, though launched, has yet to see some results in places being nominated for this award, though we will not look to abandon this project just yet, as it may yield some results in the coming year. Chris Wyatt is coordinating this one.

The Sub Groups

We've five active sub-groups as **The Railway Path Project** has now been absorbed into the PTF, rather than as a separate sub-group.

The Penarth Tree Forum has had quite a productive year, with lots of new trees having gone in across the town, and the VoGC's tree strategy continuing to be strengthened for Penarth. One recent bit of news heard from the Vale's Tree Strategy roadshow last week is that, depending on which metric is used, Penarth may have reached the 20% tree canopy coverage for it to apply for woodland town status (with a side-note that it may in fact be a lower target needed, because we are a coastal town). We will look to explore this further in the upcoming year to clarify if this is possible.

Friends of Victoria Square has grown to be one of the most volunteered groups in the town (with up to around 40 active volunteers + around 100 passive members). Their work at The Square continues to be a source of delight and pleasure for those who visit. Some recent activities to note include the installation of a water fountain / bottle refill station + mains tap hose point) on The Square, which has already proved popular. FoVS are also now in their third

year of being part of the National Open Gardens Scheme (NGS), which has seen a good increase in visitors to the area from all over the country. Plant Sale on May 10th and NGS on June 7th.

Friends of St Joseph's Park has also seen an increase in both members and activities (so much so, they are currently considering holding regular sessions). Recently, like FoVS, they installed a wormery. They are also exploring what they can do with assisting in the maintaining of the woodland area of the park

Friends of Arcot Triangle continue to have a good membership, who are keeping the park in good condition.

Friends of the Italian Gardens are steaming ahead with their maintenance & restoration actions. They recently unveiled a plaque commemorating Constance Maillard who helped create the garden. They are currently working towards the 2026 centenary year for the garden, for which we hope to offer some celebration to mark it.

The Newly Proposed sub-group, **Penarth Town Rescue** has been put on hold for the moment as those who are looking to form it need a bit more time to prepare. Also, with **Placemaking** about to stir things up, we may have to take that into account.

Other PCS Work

With the Vale of Glamorgan Council launching their part of the **Welsh Government Placemaking Charter** in 2024, which sees pots of money from the WG being given to all towns in Wales for the purposes of developing community-led transformation projects. PCS has been in consultation with the VoGC and also with other local community organisations such as GPG, Bentyg Cymru (Bentyg Penarth), the Penarth Business Group and more to discuss what we would like to see this money spent on.

For this purpose, we helped form a **Penarth Forum**, where heads of the various community organisations (sans the councils) can discuss amongst themselves what they think would be suitable projects, as well as where their interests cross-over for them so they can collaborate on them.

We are expecting the next round of information from the VoGC that [hopefully] should include what projects they are looking to roll out first in June 2025.

PCS 2025/26

Over this coming year we'll be looking to continue to grow and enhance the society, and will be looking for new ways and opportunities to increase things like membership, project, activities and more. With the increased options for collaborating with both other community organisations and the local council(s), we will be looking to Get Involved in as much as we possibly can.

Key to this will be finding more ways our members can also do the same.

		Open Balance	£9,321.34				
Date	Description	Reference	Value				
2/4/24	Inactive Members Subscriptions	Clift M	£7.00	£9,328.34			
2/4/24	Inactive Members Subscriptions	Kieran Gear Walter	£8.00	£9,336.34			
2/4/24	Inactive Members Subscriptions	Philpot R	£8.00	£9,344.34			
2/4/24	Inactive Members Subscriptions	Mercer Mes	£8.00	£9,352.34			
2/4/24	Active Members Subscriptions	Pegg CE	£10.00	£9,362.34			
2/4/24	Active Members Subscriptions	Wallace BP	£10.00	£9,372.34			
2/4/24	Active Members Subscriptions	Neville R	£10.00	£9,382.34			
2/4/24	Active Members Subscriptions	Davies IJ	£10.00	£9,392.34			
2/4/24	Active Members Subscriptions	Campbell HF	£10.00	£9,402.34			
2/4/24	Active Members Subscriptions	Kinnersley P	£10.00	£9,412.34			
2/4/24	Active Members Subscriptions	Martin Dr G	£10.00	£9,422.34			
2/4/24	Active Members Subscriptions	Elias JEJ	£10.00	£9,432.34			
2/4/24	Active Members Subscriptions	Morgan JP	£10.00	£9,442.34			
2/4/24	Active Members Subscriptions	Setch TF & D	£10.00	£9,452.34			
2/4/24	Active Members Subscriptions	Couch PM	£10.00	£9,462.34			
2/4/24	Active Members Subscriptions	Neill CM	£10.00	£9,472.34			
2/4/24	Active Members Subscriptions	Phelps M	£10.00	£9,482.34			
2/4/24	Active Members Subscriptions	Schulp A	£10.00	£9,492.34			
2/4/24	Active Members Subscriptions	Strickland-Constable	£10.00	£9,502.34			
2/4/24	Active Members Subscriptions	Ward VS	£10.00	£9,512.34			
2/4/24	Active Members Subscriptions	Henry PM & ME	£10.00	£9,522.34			
2/4/24	Inactive Members Subscriptions	Radbone Mrs PM	£10.00	£9,532.34			
2/4/24	Active Members Subscriptions	Williams CM PP	£10.00	£9,542.34			
2/4/24	Active Members Subscriptions	Jones DW & F	£10.00	£9,552.34			
2/4/24	Donations	Gregory Mrs Angela	£10.00	£9,562.34			
2/4/24	Active Members Subscriptions	Sampson Christine	£12.00	£9,574.34			
2/4/24	Active Members Subscriptions	Samuel Gwyneth	£12.00	£9,586.34			
2/4/24	Active Members Subscriptions	Ernest Anthony	£12.00	£9,598.34			
2/4/24	Active Members Subscriptions	Topping Celia	£12.00	£9,610.34			
2/4/24	Active Members Subscriptions	Davies MT	£12.00	£9,622.34			
2/4/24	Active Members Subscriptions	Blackburn Peter	£12.00	£9,634.34			
2/4/24	Active Members Subscriptions	Wyatt C&SC	£12.00	£9,646.34			

2/4/24	Active Members Subscriptions	Bartley C	£12.00	£9,658.34			
2/4/24	Active Members Subscriptions	O'Connor Ms	£12.00	£9,670.34			
2/4/24	Active Members Subscriptions	Gibbins Brenda	£12.00	£9,682.34			
2/4/24	Active Members Subscriptions	Smith Ann M	£12.00	£9,694.34			
2/4/24	Active Members Subscriptions	Long Gwyneth	£12.00	£9,706.34			
2/4/24	Active Members Subscriptions	Davies M	£12.00	£9,718.34			
2/4/24	Active Members Subscriptions	Lane SH	£12.00	£9,730.34			
2/4/24	Active Members Subscriptions	Soulsby Anne	£12.00	£9,742.34			
2/4/24	Active Members Subscriptions	Mayo Haydn	£12.00	£9,754.34			
2/4/24	Active Members Subscriptions	Huxtable WQ	£12.00	£9,766.34			
2/4/24	Active Members Subscriptions	Curtin J	£12.00	£9,778.34			
2/4/24	Active Members Subscriptions	Jowett T	£12.00	£9,790.34			
2/4/24	Active Members Subscriptions	McMurray AC	£12.00	£9,802.34			
2/4/24	Active Members Subscriptions	Waters Arthur	£15.00	£9,817.34			
2/4/24	Active Members Subscriptions	Thomas GW&JE	£15.00	£9,832.34			
2/4/24	Active Members Subscriptions	Nickels IJ&SJ	£15.00	£9,847.34			
2/4/24	Active Members Subscriptions	Burton C&R	£15.00	£9,862.34			
2/4/24	Active Members Subscriptions	Palser HR&N	£15.00	£9,877.34			
2/4/24	Active Members Subscriptions	Walters BL	£15.00	£9,892.34			
2/4/24	Active Members Subscriptions	Dorrell P	£15.00	£9,907.34			
2/4/24	Active Members Subscriptions	Knight Brian	£15.00	£9,922.34			
2/4/24	Active Members Subscriptions	Payne Marcus	£15.00	£9,937.34			
2/4/24	Active Members Subscriptions	Simons AL&YA	£15.00	£9,952.34			
2/4/24	Active Members Subscriptions	Dorken MS	£15.00	£9,967.34			
2/4/24	Active Members Subscriptions	Evans Anne	£15.00	£9,982.34			
2/4/24	Active Members Subscriptions	Grehan Jane	£18.00	£10,000.34			
2/4/24	Active Members Subscriptions	Barker Ronald	£18.00	£10,018.34			
2/4/24	Active Members Subscriptions	Lee Kenneth	£18.00	£10,036.34			
2/4/24	Active Members Subscriptions	Hatfield Richard	£18.00	£10,054.34			
2/4/24	Active Members Subscriptions	Creaven Liam	£18.00	£10,072.34			
2/4/24	Active Members Subscriptions	Trevitt Peter	£18.00	£10,090.34			
2/4/24	Active Members Subscriptions	Noble David	£18.00	£10,108.34			
2/4/24	Active Members Subscriptions	Palmer Ian	£18.00	£10,126.34			
2/4/24	Active Members Subscriptions	Higley CJ	£18.00	£10,144.34			
2/4/24	Active Members Subscriptions	Hicks J	£18.00	£10,162.34			
2/4/24	Active Members Subscriptions	Phillips Elizabetg	£18.00	£10,180.34			

2/4/24	Active Members Subscriptions	Hughes David	£18.00	£10,198.34			
2/4/24	Active Members Subscriptions	Jones LJ&MW	£18.00	£10,216.34			
2/4/24	Active Members Subscriptions	Hydon IR&JM	£18.00	£10,234.34			
2/4/24	Active Members Subscriptions	Kitchener NJ	£10.00	£10,244.34			
2/4/24	Active Members Subscriptions	Bourne TE&CA	£10.00	£10,254.34			
2/4/24	Active Members Subscriptions	Cantlay DA&CM	£15.00	£10,269.34			
2/4/24	Active Members Subscriptions	Crofts NG&IM	£10.00	£10,279.34			
2/4/24	Active Members Subscriptions	Hines J	£15.00	£10,294.34			
2/4/24	Active Members Subscriptions	Sissen J&L	£18.00	£10,312.34			
2/4/24	Active Members Subscriptions	Marquand D&J	£15.00	£10,327.34			
2/4/24	Active Members Subscriptions	Water Naud TE (McQueen)	£18.00	£10,345.34			
2/4/24	Active Members Subscriptions	Williams R	£10.00	£10,355.34			
3/4/24	Active Members Subscriptions	Mitchell Teresa	£12.00	£10,367.34			
4/4/24	Active Members Subscriptions	Clifford Carole	£15.00	£10,382.34			
8/4/24	Subscriptions Paid	Board of Civic Society	-£30.00	£10,352.34			
8/4/24	Subscriptions Refund	Board of Civic Society	£30.00	£10,382.34			
9/4/24	Event Expenses	Penarth Ministry Area St Augustines Hall	-£35.00	£10,347.34	*0401	Recpts	
9/4/24	PCS Main Insurance	Noble David	-£408.80	£9,938.54	*0406	Recpts	
9/4/24	Software Licences	ZOOM Annual Licence	-£155.88	£9,782.66	*0403	Recpts	
9/4/24	Sub-Group Expenses	FOVS - P Blackburn	-£246.44	£9,536.22	*0402	Recpts	
9/4/24	Postage & Stationery	Noble David - Stamps	-£7.35	£9,528.87	*0404	Recpts	
9/4/24	Postage & Stationery	Wyatt C - Stamps	-£18.60	£9,510.27	*0405	Recpts	
15/4/24	Active Members Subscriptions	Poole Audrey	£15.00	£9,525.27			
15/4/24	Active Members Subscriptions	Gornall L	£18.00	£9,543.27			
17/4/24	Sumup Credit	Miscellaneous Credits	£0.98	£9,544.25			
19/4/24	Active Members Subscriptions	Campbell P	£10.00	£9,554.25			
19/4/24	Active Members Subscriptions	Brown Dan (via Sumup)	£12.00	£9,566.25			
19/4/24	Active Members Subscriptions	Peter Hall (via Sumup)	£12.00	£9,578.25			
19/4/24	Sumup Charges	Above 2 transactions at AGM	-£0.40	£9,577.85			
22/4/24	Donations	Guilfoyle,John (Cash via CW)	£5.00	£9,582.85			
22/4/24	Active Members Subscriptions	Hodgkins, Peter&Hayley (Cash via CW)	£18.00	£9,600.85			
22/4/24	Active Members Subscriptions	Riley,Chris (Cash via CW)	£12.00	£9,612.85			
22/4/24	Active Members Subscriptions	Alexander,Tracey (Cash via CW)	£12.00	£9,624.85			
1/5/24	Inactive Members Subscriptions	Birch Rhiannon	£12.00	£9,636.85			
14/5/24	Sumup Credit	Miscellaneous Credits	£140.00	£9,776.85			
14/5/24	Sumup Charges	Above transactions on 14/5	-£2.38	£9,774.47			

17/5/24	Active Members Subscriptions	Wyatt E	£10.00	£9,784.47			
17/5/24	Event Entry Fees	Unknown visitors x2 (via Sumup)	£6.00	£9,790.47			
17/5/24	Active Members Subscriptions	Val Call?? (via Sumup)	£12.00	£9,802.47			
17/5/24	Active Members Subscriptions	Liz Fussel (via Sumup)	£12.00	£9,814.47			
17/5/24	Sumup Charges	Above 3 transactions on 16/5	-£0.50	£9,813.97			
22/5/24	Active Members Subscriptions	Salter S	£15.00	£9,828.97			
23/5/24	Sub-Group Income	FOVS - P Blackburn	£1,285.00	£11,113.97			
17/6/24	Donations	Cantlay DA&CM	£27.00	£11,140.97			
17/6/24	Active Members Subscriptions	Lloyd D	£12.00	£11,152.97			
17/6/24	Active Members Subscriptions	Eley Nicholas	£12.00	£11,164.97			
17/6/24	Active Members Subscriptions	Cantlay DA&CM	£3.00	£11,167.97			
20/6/24	Pending Members Subscriptions	Wallis Max	£12.00	£11,179.97			
20/6/24	Active Members Subscriptions	Lee Kenneth	£18.00	£11,197.97			
24/6/24	Active Members Subscriptions	Waters Arthur	£3.00	£11,200.97			
25/6/24	Active Members Subscriptions	Munkenbeck Caroline	£18.00	£11,218.97			
28/6/24	Active Members Subscriptions	Cheason G	£12.00	£11,230.97			
1/7/24	Active Members Subscriptions	Evans Anne	£18.00	£11,248.97			
2/7/24	Active Members Subscriptions	Jones DW&F	£2.00	£11,250.97			
5/7/24	Active Members Subscriptions	Wyatt E (via CW)	£2.00	£11,252.97			
5/7/24	Active Members Subscriptions	Cartwright A	£12.00	£11,264.97			
5/7/24	Active Members Subscriptions	Barker Ronald	£3.00	£11,267.97			
5/7/24	Active Members Subscriptions	Crofts NG&IM	£2.00	£11,269.97			
8/7/24	Active Members Subscriptions	Williams CM PP	£2.00	£11,271.97			
9/7/24	Sub-Group Expenses	Kitchener NJ	-£200.99	£11,070.98	*0701	Recpts	
12/7/24	Event Expenses	Noble David- Banner Purchases	-£65.00	£11,005.98	*0702	Recpts	
12/7/24	Event Expenses	Penarth Ministry A	-£70.00	£10,935.98	Missing Invoice		
19/7/24	Sub-Group Expenses	Blackburn Peter FOVS	-£474.69	£10,461.29	*0703	Recpts	
22/7/24	Active Members Subscriptions	Salter S - Outstanding Subscription	£3.00	£10,464.29			
22/7/24	Active Members Subscriptions	Martin Dr G - Outstanding Subscription	£2.00	£10,466.29			
22/7/24	Event Entry Fees	Tree Forum Event - via D.Noble	£8.00	£10,474.29			
22/7/24	Event Entry Fees	Alan Thorne Event - via D.Noble	£25.00	£10,499.29			
22/7/24	Active Members Subscriptions	Unknown Member - via D.Noble	£18.00	£10,517.29			
22/7/24	Active Members Subscriptions	Bourne TE&CA - Outstanding Subscription	£2.00	£10,519.29			
22/7/24	Active Members Subscriptions	Kinnersley P - Outstanding Subscription	£2.00	£10,521.29			
23/7/24	Postage & Stationery	Wyatt C	-£13.60	£10,507.69	*0704	Recpts	
23/7/24	Active Members Subscriptions	Daw Penny	£12.00	£10,519.69			

23/7/24	Active Members Subscriptions	Lasebiken MA	£12.00	£10,531.69			
24/7/24	Active Members Subscriptions	Pegg CE	£2.00	£10,533.69			
24/7/24	Active Members Subscriptions	Campbell P	£2.00	£10,535.69			
24/7/24	Active Members Subscriptions	Strickland-Constable F	£2.00	£10,537.69			
26/7/24	Sub-Group Expenses	Penarth Tree Forum - Anna Smith	-£29.07	£10,508.62	*0705	Recpts	
29/7/24	Active Members Subscriptions	Moses Dr J	£12.00	£10,520.62			
29/7/24	Active Members Subscriptions	Neville R	£2.00	£10,522.62			
31/7/24	Active Members Subscriptions	James MB	£18.00	£10,540.62			
1/8/24	Active Members Subscriptions	Penn R&J	£7.00	£10,547.62			
5/8/24	Active Members Subscriptions	Setch TF & D	£2.00	£10,549.62			
6/8/24	Active Members Subscriptions	Leader Amanda	£12.00	£10,561.62			
8/8/24	Active Members Subscriptions	Campbell HF	£2.00	£10,563.62			
9/8/24	Active Members Subscriptions	Wallace SF	£2.00	£10,565.62			
12/8/24	Active Members Subscriptions	Thomas GW&JE	£3.00	£10,568.62	Reconciled 12/8/24		
12/8/24	Active Members Subscriptions	Nickels IJ&SJ	£3.00	£10,571.62			
13/8/24	Donations	Miscellaneous Town Trail Walks	£25.00	£10,596.62			
13/8/24	Sub-Group Expenses	Penarth Original Town Walks Project	-£25.00	£10,571.62	Initial Set Up		
19/8/24	Software Licences	a) Noble David - Fasthosts April 23-March 24	-£33.06	£10,538.56	*0706	Recpts	
19/8/24	Postage & Stationery	b) Noble David - Paper	-£8.30	£10,530.26	*0706	Recpts	
19/8/24	Postage & Stationery	c) Noble David - Stamps	-£3.80	£10,526.46	*0706	Recpts	
28/8/24	Active Members Subscriptions	M.Robinson Cq.100547 Payslip 200477	£12.00	£10,538.46			
28/8/24	Active Members Subscriptions	K.Sims Cq.002192 Payslip 200477	£12.00	£10,550.46			
28/8/24	Active Members Subscriptions	M.Dorken Cq.002859 Payslip 200477	£3.00	£10,553.46			
28/8/24	Active Members Subscriptions	M.Payne Cq.002005 Payslip 200477	£3.00	£10,556.46			
2/9/24	Active Members Subscriptions	C&R Rowlands & Philips	£18.00	£10,574.46	Reconciled 2/9/24		
4/9/24	Active Members Subscriptions	J&M Broomfield	£18.00	£10,592.46			
4/9/24	Active Members Subscriptions	H&N Palser	£3.00	£10,595.46			
9/9/24	Sub-Group Income	FVS Glamorgan Voluntary Services Grant	£2,770.28	£13,365.74			
10/9/24	Event Expenses	Pre Booking of Bellevue Pavilion for 2024	-£210.00	£13,155.74	*0707	Recpts	
12/9/24	Sub-Group Expenses	FVS Welsh Water Invoice via Ann Williams Brunt	-£2,770.28	£10,385.46	*0708	Recpts	
3/10/24	Event Expenses	Penarth Ministry Area St Augustines Hall	-£35.00	£10,350.46			
3/10/24	Event Expenses	Penarth Ministry Area St Augustines Hall	£35.00	£10,385.46			
4/10/24	Sub-Group Income	FVS National Lottery Community Fund	£4,895.00	£15,280.46			
7/10/24	Sub-Group Expenses	FIGS Urns Purchase from Happy Days	-£76.00	£15,204.46	*1001	Recpts	
8/10/24	Sub-Group Income	FVS Plant & Cake Sale minus Sumup charges	£396.28	£15,600.74			
11/10/24	Sub-Group Income	FVS Plant & Cake Sale via cash takings	£1,245.00	£16,845.74			

11/10/24	Sub-Group Income	Donation from Lucy Stout & Carlo Ritzi	£100.00	£16,945.74			
14/10/24	Software Licences	Paid by Dave Noble for WIX Invoice 1050549787	£122.40	£17,068.14			
14/10/24	Software Licences	Reimburse Dave Noble for WIX Invoice 1050549787	-£122.40	£16,945.74	*1002	Recpts	
14/10/24	Software Licences	Paid by Dave Noble for WIX Invoice 1111070239	£201.60	£17,147.34	/	/	
14/10/24	Software Licences	Reimburse Dave Noble for WIX Invoice 1111070239	-£201.60	£16,945.74	*1002	Recpts	
17/10/24	Event Expenses	St Augustine's Hire for 19/9/24 via D.Noble	-£35.00	£16,910.74	*1002A	Recpts	
18/10/24	Sub-Group Expenses	FoVS Miscellaneous Expenses - P Blackburn	-£391.28	£16,519.46	*1003	Recpts	
17/10/24	Event Entry Fees	via Sumup at C&W Evening as Cards	£51.00	£16,570.46	Paid		
18/10/24	Sumup Charges	via Sumup at C&W Evening Cards Purchases	-£0.85	£16,569.61	Paid		
28/10/24	Sub-Group Expenses	FVS Paul Wing (ELB Contractors) Invoice	-£4,580.00	£11,989.61	*1004	Recpts	
28/10/24	Donations	Penarth Aging Well Group cash via D.Noble	£20.00	£12,009.61			
28/10/24	Event Entry Fees	C&W Evening as Cash via D.Noble	£145.50	£12,155.11			
28/10/24	Donations	Via Sumup at C&W Evening	£31.00	£12,186.11			
28/10/24	Active Members Subscriptions	Via Sumup at C&W Evening	£9.00	£12,195.11			
28/10/24	Donations	Wine purchase at C&W Evening via D.Noble	£29.97	£12,225.08			
28/10/24	Software Licences	Paypal Startup Credit	£0.01	£12,225.09			
30/10/24	Active Members Subscriptions	EL&JT Fitzgibbon	£9.00	£12,234.09			
31/10/24	Event Expenses	Wine for C&W Evening via D.Noble	£104.00	£12,338.09			
31/10/24	Event Expenses	Reimb. D.Noble for Wine for C&W Evening	-£104.00	£12,234.09	*1005	Recpts	
31/10/24	Event Expenses	Cheese & Grapes for C&W Evening via D.Noble	£70.90	£12,304.99			
31/10/24	Event Expenses	Reimb. D.Noble for Cheese & Grapes for C&W Evening	-£70.90	£12,234.09	*1006	Recpts	
31/10/24	Postage & Stationery	Dave Noble for purchases	£11.60	£12,245.69			
31/10/24	Postage & Stationery	Reimb. Dave Noble for purchases	-£11.60	£12,234.09	*1007	Recpts	
31/10/24	Postage & Stationery	Dave Noble for purchases	£37.98	£12,272.07			
31/10/24	Postage & Stationery	Reimb. Dave Noble for purchases	-£37.98	£12,234.09	*1008	Recpts	
4/11/24	Event Expenses	St Augustines Hire for 17/10/24 via D.Noble	-£35.00	£12,199.09	*1101	Recpts	
4/11/24	Donations	Paypal Trial	£1.00	£12,200.09			
5/11/24	Active Members Subscriptions	P Hill (Half year)	£6.00	£12,206.09			
11/11/24	Active Members Subscriptions	Jeremy Cross	£12.00	£12,218.09			
18/11/24	Postage & Stationery	Chris Wyatt for Stamps	-£6.80	£12,211.29	*1102	Recpts	
21/11/24	Active Members Subscriptions	Michelle Van Duval 6 months	£6.00	£12,217.29			
21/11/24	Sub-Group Expenses	FoVS Miscellaneous Expenses - P Blackburn	-£252.74	£11,964.55	*1103	Recpts	
21/11/24	Sub-Group Expenses	FoVS Miscellaneous Expenses - P Blackburn	-£151.75	£11,812.80	*1104	Recpts	
25/11/24	Donations	FOVS Margaret Lindsay Society fo J.Hicks Talk	-£40.00	£11,772.80	*1105	Recpts	
26/11/24	Sub-Group Income	FoVS from Vale of Glamorgan PO_VOG5517680	£643.55	£12,416.35			
27/11/24	Postage & Stationery	Chris Wyatt for Stamps	-£13.60	£12,402.75	*1106	Recpts	

4/12/24	Sub-Group Income	FoVS for Poetry Sales via P.Blackburn	£56.00	£12,458.75			
4/12/24	Sub-Group Expenses	FoVS VoG PO_VOG5517680 - P Blackburn	-£643.55	£11,815.20	*1107	Recpts	
4/12/24	Event Expenses	St Augustines Hire for 21/11/24 via D.Noble	-£35.00	£11,780.20	*1108	Recpts	
18/12/24	Sub-Group Income	FOVS Carols in the Square Donations	£68.85	£11,849.05			
31/12/24	Inactive Members Subscriptions	Judith Lewis	£8.00	£11,857.05			
2/1/25	Sub-Group Expenses	FoVS Miscellaneous Expenses - P Blackburn	-£119.19	£11,737.86			
3/1/25	Active Members Subscriptions	Jackie and David Griffith £22 minus Paypal fee	£21.78	£11,759.64			
3/1/25	Active Members Subscriptions	Sam Lifton 12.00 minus fees 6.00 refunded via Paypal	£11.56	£11,771.20			
7/1/25	Donations	Maria Edwards for Penarth Tree Forum	£200.00	£11,971.20			
8/1/25	Event Expenses	Big Fresh Catering for 2025 ECMs	-£240.00	£11,731.20			
16/1/25	Active Members Subscriptions	Caroline Whittaker £12.00 minus Paypal fee	£11.56	£11,742.76			
16/1/25	Sub-Group Expenses	FoStJP Jerry Cross	-£68.48	£11,674.28			
21/1/25	Active Members Subscriptions	Neil Kitchener arrears	£2.00	£11,676.28			
23/1/25	Sub-Group Expenses	FoVS Miscellaneous Expenses - P Blackburn	-£198.20	£11,478.08	*0101	Recpts	
24/1/25	Active Members Subscriptions	David Craig Cq314126 (20Cardiff City on Bank Stmt)	£12.00	£11,490.08			
3/2/25	Active Members Subscriptions	Bryn Roberts £12.00 minus Paypal fee	£11.63	£11,501.71			
3/2/25	Event Entry Fees	Caroline Whittaker £3.00-Paypal Fees Bruce Wallace talk	£2.68	£11,504.39			
3/2/25	Event Entry Fees	Sue Baldwin £3.00-Paypal fees Bruce Wallace talk	£2.68	£11,507.07			
3/2/25	Active Members Subscriptions	Claire Collier Renewal (was paying early now 1st Feb)	£12.00	£11,519.07			
5/2/25	Event Entry Fees	Brenda Gibbins £3.00-Paypal fees Bruce Wallace talk	£2.68	£11,521.75			
6/2/25	Donations	VoG Transfer for purchase of memorial tree in FoSTJP	£30.00	£11,551.75			
10/2/25	Sub-Group Income	FoVS Misc. Other Trading Activities 2024	£270.00	£11,821.75			
11/2/25	Event Entry Fees	Ian Drake £6.00-Paypal fees Bruce Wallace talk	£5.56	£11,827.31			
20/2/25	Subscriptions Refund	Refund Max Wallis application CQ101168	-£12.00	£11,815.31	*0201		
26/2/25	Donations	FIGS via David Craig Cq.314128	£50.00	£11,865.31			
4/3/25	Event Expenses	St Augustines Hire for 20/2/25 via D.Noble	-£35.00	£11,830.31	*0301		
6/3/25	Sub-Group Expenses	Retirement gift to PTF member via Penny Daw	-£75.00	£11,755.31	*0302		
6/3/25	Sub-Group Expenses	FOVS Edge Invoice for stationery	-£25.00	£11,730.31	*0303	Recpt won't print	
6/3/25	Postage & Stationery	Dave Noble purchases	£7.90	£11,738.21			
6/3/25	Software Licences	Dave Noble monthly email cost	£34.66	£11,772.87			
6/3/25	Postage & Stationery	Dave Noble reimb for purchases	-£7.90	£11,764.97	*0304		
6/3/25	Software Licences	Dave Noble reimbfor monthly email cost	-£34.66	£11,730.31	*0305		
14/3/25	Sub-Group Income	FIGS Donation fromChamberlain Moss King Ltd	£200.00	£11,930.31			
14/3/25	Sub-Group Income	FIGS Donation via David Craig	£140.00	£12,070.31			
16/3/25	Event Entry Fees	PTF Open Meeting - Justine/Gareth Williams £12.00 minus Paypal	£11.68	£12,081.99			
16/3/25	Event Entry Fees	PTF Open Meeting - Anne Crowley £3.00 minus Paypal Fee	£2.92	£12,084.91			

17/3/25	Sub-Group Expenses	FoVS Miscellaneous Expenses - P Blackburn	-£372.03	£11,712.88	*0306	Recpts pending
18/3/25	Event Entry Fees	PTF Open Meeting - Max Wallis £3.00 minus Paypal Fee	£2.68	£11,715.56		
18/3/25	Event Entry Fees	PTF Open Meeting - Chris Humphrey £3.00 minus Paypal Fee	£2.68	£11,718.24		
20/3/25	Event Entry Fees	PTF Open Meeting via Sumup - £3.00 minus fees	£2.95	£11,721.19		
21/3/25	Active Members Subscriptions	Frances Smith Joining - Cash recvd and paid via C.Wyatt account	£12.00	£11,733.19		
21/3/25	Event Entry Fees	PTF Open Meeting - Cash recvd and paid via C.Wyatt account	£48.00	£11,781.19		
21/3/25	Donations	FoVS Miscellaneous donations	£20.00	£11,801.19		
21/3/25	Event Expenses	Cash Float to Chairman for forthcoming events	-£20.00	£11,781.19	*CASH	No Receipt
21/3/25	Donations	FoVS Miscellaneous donations	£40.00	£11,821.19		
21/3/25	Donations	FoVS Miscellaneous donations	£4.03	£11,825.22		
22/3/25	Active Members Subscriptions	Pat Wright - £12.00 minus Paypal Fee	£11.56	£11,836.78		
23/3/25	Active Members Subscriptions	Dr Mike James 2025/26 £18.00 via Paypal minus Paypal fees	£17.48	£11,854.26		
23/3/25	Active Members Subscriptions	Alun Michael 2024/25 and 2025/26	£24.00	£11,878.26		
24/3/25	Active Members Subscriptions	Fiona Jones via Paypal £12.00 minus Paypal fees	£11.56	£11,889.82		
24/3/25	Active Members Subscriptions	Katharine Sims via Paypal £12.00 minus Paypal fees	£11.56	£11,901.38		
24/3/25	Active Members Subscriptions	Caroline Munkenbeck via Paypal £18.00 minus Paypal fees	£17.48	£11,918.86		
25/3/25	Active Members Subscriptions	Joanna Creaven	£18.00	£11,936.86		
25/3/25	Event Expenses	Flowers for Anne bought by Alison McQueen	-£20.00	£11,916.86	*0307	
26/3/25	Event Expenses	Daphne bus for Anne bought by Mark Robinson	-£26.99	£11,889.87	*0308	
26/3/25	Sub-Group Expenses	FIGS Iron Hayrick Planter by Mark Robinson	-£43.99	£11,845.88	*0309	
26/3/25	Event Expenses	Haydn Mayo for PTF Meeting Refreshments	-£111.25	£11,734.63	*0310	
24/3/25	PCS Main Insurance	Konsileo Trading Ltd Premium for 4/4/25 to 3/4/26	-£408.80	£11,325.83	*0311	
25/3/25	Sub-Group Expenses	PTF purchases via Anna Smith	-£12.98	£11,312.85	*0312	
31/3/25	Active Members Subscriptions	BL Walters SO	£15.00	£11,327.85		