Castle Bromwich Parish Council

Council Office, Arden Hall, Water Orton Road,
Castle Bromwich, Solihull, B36 9PB
0121 747 6503
counciloffice@castlebromwichpc.gov.uk
www.castlebromwichpc.gov.uk

Leisure Services Committee

Chairman: Cllr. S Beechey **Vice-Chair:** Cllr. P Allen
Cllr. D Pearce, Cllr. I Roden, Cllr. S Temperton & Cllr. J Ward.

MINUTES OF LEISURE SERVICES COMMITTEE MEETING

HELD AT ARDEN HALL, WINDSOR ROOM WEDNESDAY 8TH APRIL 2026

Members Present:	Cllr. S Beechey (Chair), Cllr. P Allen (Vice-Chair), Cllr. D Pearce & Cllr. J Ward.
Guests in Attendance:	None
Public in Attendance:	One
Officers in Attendance:	Clerk & Minute Taker: Gemma Burgess Facilities Officer: Andy Giffin Community & Leisure Officer: Dylan Faultless-Hodgson

		Action
L26-015	**Chair's Welcome:** Cllr. S Beechey welcomed all to the meeting.	
L26-016	**Apologies:** Apologies were received and noted from Cllr. S Temperton. Cllr I Roden was not present.	
L26-017	**Declarations of Interest:** Cllr. S Beechey declared a non-pecuniary interest in item C26-023b as treasurer of Castle Bromwich Lions FC.	
L26-018	**Minutes:** The minutes of the previous meeting held on Wednesday 11th February 2026 were agreed as a true record by those who had been present.	
L26-019	**Public Question Time:** Nothing raised.	
L26-020	**Payments:** Payment runs 2026-04-08a and b were considered. It was noted that items on "a" had been accrued from the 2025-26 budget. **RESOLVED:** That payment runs 2026-04-08a and b be approved. (att pp4-5).	
L26-021	**CBPC Officers Report:** a. The report was noted (attached at pp6-7). There have been further complaints from a resident about noise from Arden Hall functions and the Clerk is in contact with SMBC Regulatory Services. The planters for the forecourt will be delivered on 9th April. The Facilities Officer was directed to look at options for composite bollard replacements on the Village Green and Bradford Gardens. The Clerk was directed to instruct a structural survey on the palisade fencing around the rear car park. It was noted that the defibrillator batteries will need replacing soon and it may be better to replace the whole units due to age.	1. 2. 3.

b. The Clerk reported that the replacement vinyl flooring in the Arden Hall foyer is due to be replaced between the 5th and 15th May, with hirers being informed of disruption.
c. The Clerk updated that the roof survey had been received with a schedule of work to be completed under warranty expected soon. There are issues with the downpipe outside the Council Office and repointing work necessary.

L26-022 **Bar Functions:**

a. The Bar Trading Analysis reports for February & March 26 were noted. (att pp8-9).
b. The profit report for February & March 26 (excluding coffee & post-mix costs) was noted. (attached at pp10-12).
c. The wastage for February & March 26 was noted as being reasonable. (attached at p13).
d. The Q4 Inventory Count was noted and the surplus of £30.68 across the quarter was approved. (attached at 14-15)
e. The Q4 External Stock Check has been completed but documentation is still awaited.

L26-023 **Considered:**

a. **Phone & Internet Supplier:** It was noted that a decision made regarding the phone and internet supplier was not made on the correct information therefore the comparison was not like-for-like. The proposals were reviewed and it was deemed that the incorrect information resulted in a potentially unfair decision.
RESOLVED: That a recommendation be made to full council, subject to Standing Order 7a, to reassess the proposals for phone and internet supplier.
b. **Amendments to Seasonal Contract for Castle Bromwich Lions FC:** Cllr. S Beechey abstained from the discussion and voting due to a non-pecuniary interest. Castle Bromwich Lions FC has requested the following amendments:
   - That permanent and unlimited access to toilet facilities, which take into account the needs of disabled spectators, be offered for all matches and training sessions (which take place on a daily basis).
   - That no other club or organisation is allowed to train or play on pitches, unless by prior agreement with CBLFC.
   - That CBLFC be allowed to play friendlies at their discretion without seeking permission.

   It was noted that Castle Bromwich Lions Football Club has made provision to move to another location if the amendments cannot be agreed but that offering public toilets again, following their closure due to vandalism & antisocial behaviour, would be a significant decision and staffing, on-going costs, cleaning, risk, criminal activity and safeguarding would all have to be carefully considered.
   RESOLVED:
   - That options to provide dedicated matchday toilet facilities, with the possibility of extending for training, will be investigated including through grant funding.
   - That Arden Hall Playing Fields is a public park and therefore it is impractical to restrict activities, though park users will be requested to avoid using the pitches.
   - That the seasonal agreement only covers league & cup matches, therefore any friendlies must be requested from the Council Office and a decision will be made dependent on the pitches and other users.
c. **Damp issues in the dance studio, lounge & Council Office:** It was noted that a quote for remedial work is still awaited from SMBC.
RESOLVED: That the downpipe by the Council Office be replaced at a cost of £350+VAT while quotes for further remedial work are awaited.
d. **Removal of Dance Studio Vents:** A quote has been received from the roofing company which will be conducting warranty work; the scaffolding costs are high which are currently being negotiated.
e. **Intercom System for Arden Hall:** The revised recommendation for a Uni-Fi system over Paxton was considered. The benefit being that it can work on the existing managed network and wouldn't have on-going monthly costs. The Clerk

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was directed to get comparative quotes based on the Uni-Fi spec and present to full Council.

f. **Party in the Park:** The Community & Leisure Officer updated on current plans with a draft map.
RESOLVED: That the quote of £1327.50+VAT be accepted for the stage & PA system.

g. **Party in the Park fee waivers:**
A request from RRL Catering to waive the pitch fee for Party in the Park, due to poor trading over the winter, was considered.
RESOLVED: That, should RRL Catering wish to trade at Party in the Park, the standard pitch fee of £110 would be payable.
It was noted that Mini Landers has agreed to waive the fee for attending.

h. **Gazebo:** The options were considered, it was agreed that a larger gazebo should be purchased for the bar tent but that a donated 3x3m gazebo would be checked for the info stand.

i. **Gate in Rear Car Park Fencing:** 6 quotes had been sought, with only 2 suppliers keeping their appointments and only one quote. It was agreed that sufficient effort had been made to gain comparative quotes but that the work is specialised. The quote was considered.
RESOLVED: That Youngs Wrought Iron Fabrications be instructed to supply and install new palisade gates at a cost of £2,548.30 +VAT

L26-024 **Councillors' reports and items for future agendas:**
Cllr. P Allen reported:
- The U3A AGM was very interesting, especially learning about all their special interest groups.
- The ATC Presentation evening was very good, she remarked on the marvellous work they do with young people and that 3 cadets will be joining the RAF.

Cllr. S Beechey reported that the waste bin on the forecourt needs attention and possibly to be moved.
It was agreed that a date for this year's councillor walkabout should be set.

L26-025 **Action Log:** The following items remain outstanding:

* War Memorial bollard options	Clerk/FO – to be prioritised
* Solar buying group	Clerk
* Air Conditioning in Spencer	Clerk
* Toilets in Park/funding	SB
✓ Damp survey works	Clerk
✓ Intercom System for AH	Clerk
1. Composite bollards	FO
2. Structural survey on rear car park fencing	Clerk
3. Defib replacement	Clerk
4. UniFi Intercom	Clerk

L26-026 **Date of next LSC Committee Meetings (7pm, Pavilion):**
10th June, 9th Sept (additional if needed), 14th Oct

This meeting ended at 8:32pm

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Signed as a true record of the business transacted
Chairman, Leisure Services Committee,
Castle Bromwich Parish Council

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Dated

Castle Bromwich Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/25**

Payment Run 2026-04-08a

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details
4949		£1,215.00	£0.00	£1,215.00	£1,215.00	27/03/26	ACCRUAL 012	J.Connor Signs - 1no. Aluminium composite sign tray with 50mm returns and vinyl graphics applied Fitted on wall by cricket club car park (Owned and operated by Castle Bromwich parish council with logo)
5017		£200.00	£0.00	£200.00	£200.00	31/03/26	ACCRUAL AH0	MAH & Son - Stocktaking Q4
Total		£1,415.00	£0.00	£1,415.00	£1,415.00			

Signature G M Burgess
Date 8/4/26

Signature
8/4/26.

Payment Run 2026-04-086

Expenditure transactions - approval list

Cheque	Gross	Heading	Invoice date	Details	Cheque Total
	£2,651.00	4200	01/04/26	Fairways Contracting Ltd - Monthly Instalment Grounds Maintenance	
	£95.85	4040	01/04/26	Monthly Paid Staff - Mileage March	
	£774.00	4170	01/04/26	Phillips Heating and Mechanical Service - Spencer Gents Toilets- panels removing, the urinals removing and new wastes/traps fitting. Fit an air admittance valve to help with the flush	
	£1,849.20		01/04/26	Edge IT Systems Ltd - AdvantEDGE - 5 Year Contract - Hosted Services (Per Annum) Finance, Facilites+ and Asset Manager 3 concurrent Users 11/04/26 - 10/04/27 (2nd Year Period)	
	£552.00	4615	01/04/26	Central Toilet Hire - 5 x Event Toilets: £460.00 + VAT Delivery Friday 26th June Collection Monday 29th June	
Sub Total	£5,922.05				
Total	£5,922.05				

Signature G M Burgess Signature

Date 8/4/26 8/4/26.

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CBPC Officers' Report 8th April 2026

A. BOOKINGS AND HIRERS

- A regular hirer has left us due to the 2-hour minimum hire period not being financially viable.
- Another regular hirer has moved their bookings over to the Pavilion, freeing up the Windsor room for us to attract more hirers.
- We have held 29 private hire events, plus all our regular hirers, since our last meeting.
- Hirers were informed their music licenses must be resubmitted to ensure we are acting lawfully; the majority have been compliant so far.
- A hirer has held another successful dance competition at Arden Hall
- The Pavilion has hosted two separate businesses providing events for families, which have been very successful and we hope they will both become regular hirers.
- When everyone is comfortable with the new rates and moving locations, we will be advertising our available weekday slots to attract new regular hirers.

B. ARDEN HALL BUILDING AND MAINTENANCE:

- New hygiene contract has been implemented and is a welcome addition to Arden Hall.
- Fitted a brand-new bleed control kit cabinet on the wall under the defib for emergency need (WMAS has access codes, listed on the bleed map for the public to find). A big thank you to Coleshill and Surrounding Areas Veterans Breakfast Club for their donation of one of the internal kits.
- Installed 2 new legs on 2 tables in the Committee Room
- Carried out a flush test to the downpipe outside the Council Office
- Erased graffiti from the front of the Windsor Room Wall
- New boxing installed around the gas pipe in front of the Windsor Room. Plastic instead of wood for durability.
- Began installing new locks on the bar doors and cellars
- Began clearing the driveway and car park of moss and debris

C. PAVILION

- Painted 4x exterior doors black on the front
- Fitted a brand-new bleed control kit cabinet on the wall next to the defib for emergency need (WMAS has access codes, listed on the bleed map for the public to find)
- Installed new 'Fire exit' and 'CCTV is in use' in multiple locations around Pavilion
- Repaired faulty fire door in the Function Room
- New door latches have been installed on both exterior doors

D. STAFF

- One staff member is on long-term sickness leave.
- Casual bar staffing needs have been streamlined.

E. OPEN SPACES

- Disposed of 2 black bags of clothes that were fly-tipped in Bradford Gardens
- Strimmed along the trenches at Bradford Gardens in front of the hotel
- Boarded out the bottom of numerous bins around the parks due to rotting
- Painted the bin shed at Bradford Gardens with Ronseal fence paint.
- Scraped and cleared along the kerbs in both car parks and the driveway.

F. EVENTS

- PIP 2026 planning is in full swing. We have lots of food vendors and craft stalls. Many local charities, Arden Hall hirers and community groups will also be joining us on the day. Toilets and the stage are booked. The TEN has been received, so we are looking forward to holding a bottle bar for the community. We also have 3 confirmed acts for the live music.
- We held a very successful Chairman's Charity Quiz in February. Some tweaks to be made, but overall, a very nice night. Another one has been booked for the 25th of September.
- The Annual Parish Assembly was well attended, and it was great to hear from all the residents and community groups.
- The Pavilion Grand Opening was a very special event; we are very appreciative to everyone who came and are grateful you got to see the hard work that our amazing facilities team had put into the building. We hope it lasts a long time.

Upcoming Tribute Nights

- 18th April- Northern soul night
- 16th May- Back to the 80's night
- 13th June – Jersey Boys
- 26th September – Freddie Mercury
- 17th October – Meatloaf
- 28th November- Dolly Parton
- 12th December- UB40

G. BARS

- Quiet mid-March picking up a bit now.
- 7-UP is out of date, so it had to be wasted. When it's gone, we will not be replacing it
- Diet-Lemonade on post mix instead of 7-UP. Installation TBC.
- Agency staff continue to be a successful addition to the bar staffing.

H. YOUTH COUNCIL

- Last meeting was very successful. Lots of ideas for PIP and Cllrs. are looking forward to helping.
- Cllrs. are producing some new long-term ideas for the YC.
- New poster is being promoted (any help with locations is much appreciated)

Date	Event	Room	TILL READ				ACTUAL		DISCREPANCY		
			Cash	Card	Total	VAT	Cash	Card		Cash Banked	Room Hire Fee
				-	£			0		0	
05.02.26	Coffee Morning	SL	42.35	4.40	46.75	7.79	42.35	4.40	-	42.35	£ -
05.02.26	Wake	SL	61.50	229.50	291.00	48.50	61.50	229.50	-	61.50	£ 81.00
07.02.26	Table Top Refreshments	SH	49.45	28.85	78.30	13.05	49.45	28.85	-	49.45	£ -
07.02.26	Childrens Birthday	WR	9.30	54.95	64.25	10.71	9.25	54.95	- 0.05	9.25	£ 137.00
07.02.26	Tribute Night Tina Turner	SH	264.60	987.15	1,251.75	205.71	280.10	976.65	5.00	275.10	£ -
08.02.26	1st Birthday Party	WR	35.10	113.35	148.45	24.74	35.10	113.35	-	35.10	£ 165.00
09.02.26	Wake	SH	133.25	464.30	597.55	99.18	133.35	466.50	2.30	131.05	£ 287.50
12.02.26	Coffee Morning	SL	49.55	2.20	51.75	8.63	49.55	2.20	-	49.55	£ -
12.02.26	Wake	SL	-	348.75	348.75	57.29	-	348.75	-	0.00	£ 95.00
13.02.26	Chairmans Quiz	SH	275.05	741.20	1,016.25	168.12	274.95	741.20	- 0.10	274.95	£ -
14.02.26	Celebration	SH	470.65	1,344.50	1,815.15	302.52	489.40	1,325.85	0.10	489.30	£ 295.00
19.02.26	Coffee Morning	SL	54.45	9.90	64.35	10.73	54.45	9.90	-	54.45	£ -
21.02.26	50th Anniversary	WR	199.85	498.85	698.70	115.62	199.85	498.85	-	199.85	£ 172.00
24.02.26	Wake	SL	80.85	209.95	290.80	48.47	80.85	209.95	-	80.85	£ 77.50
26.02.26	Coffee Morning	SL	45.15	9.35	54.50	9.08	45.15	9.35	-	45.15	£ -
			-	-	-	-	-	-	-	0.00	£ -
			-	-	-	-	-	-	-	0.00	£ -
			-	-	-	-	-	-	-	0.00	£ -
			-	-	-	-	-	-	-	0.00	£ -
			-	-	-	-	-	-	-	0.00	£ -
			-	-	-	-	-	-	-	0.00	£ -
			-		-		-	-	-		£ -
			-		-					0.00	
			-		-						
			-		-						£ -
	TOTALS		1,728.75	5,047.20	6,818.30	1,130.14	1,805.30	5,020.25	7.25	1,797.90	1,310.00
									-		
									-		
									-		

floats made up in safe

-	-	-	0	0	0	0	
-	-	-	0	-	-		

			TILL READ				ACTUAL		DISCREPANCY			
Date	Event	Room	Cash	Card	Total	VAT	Cash	Card		Cash Banked	Room Hire Fee	
				-	£			0		0		
05.03.26	Coffee Morning	SL	41.80	15.95	57.75	9.63	41.80	15.95	-	41.80	£	-
07.03.26	Table Top	SH	37.30	39.75	77.05	12.84	37.30	37.55	- 2.20	37.30	£	-
07.03.26	18th Birthday	WR	95.60	541.85	637.45	105.79	104.80	538.45	5.80	99.00	£	210.00
12.03.26	Coffee Morning	SL	39.60	18.70	58.30	9.72	39.60	18.70	-	39.60	£	-
14.03.26	Childrens Party	SH	81.95	194.05	276.00	46.00	81.95	188.05	- 6.00	81.95	£	145.00
17.03.26	CBTG	SL	15.90	11.00	26.90	4.48	15.90	11.00	-	15.90	£	35.00
19.03.26	Coffee Morning	SL	36.00	13.75	49.75	8.29	36.00	13.75		36.00	£	-
21.03.26	80th Birthday	WR	110.80	604.80	715.60	119.27	115.90	599.60	- 0.10	115.90	£	190.00
21.03.26	Quiz	SH	39.40	367.30	406.70	67.33	45.70	368.80	7.80	37.90	£	236.00
26.03.26	Coffee Morning	SL	49.20	4.40	53.60	8.93	49.20	4.40	-	49.20	£	-
28.03.26	Tribute Night - Beatles	SH	515.02	1,020.15	1,535.17	255.42	517.85	1,022.35	5.03	512.82	£	-
			-	-	-	-	-	-	-	0.00

PROFIT

Period: 01/02/2026 - 31/03/2026
Customer: All
User: All
Product: All
Cash register: All

Company: Arden Hall
Address: Water Orton Road, Birmingham

Code	Product	Quantity	Cost	Total	Profit	Margin
1	Cherry Sourz	17	5.24	29.75	24.51	82.40%
2	Smirnoff Vodka	101	42.90	216.42	173.51	80.18%
3	Bells Whiskey	34	15.25	72.92	57.66	79.08%
4	Kraken Rum	10	6.62	29.67	23.05	77.70%
5	Courvoisier	19	15.12	57.00	41.88	73.47%
6	Bacardi	55	24.08	114.83	90.75	79.03%
7	Jack Daniels	14	8.25	39.67	31.41	79.19%
8	Malibu	72	28.67	151.92	123.25	81.13%
9	Archers	4	1.62	8.42	6.80	80.75%
10	Jagermeister	22	12.22	47.08	34.87	74.05%
12	Southern Comfort	25	11.89	53.25	41.36	77.66%
13	Baileys	6	3.81	18.00	14.19	78.86%
19	Kopparberg Strawberry & Lime	44	72.24	185.25	113.01	61.01%
20	Bulmers	22	27.53	88.00	60.47	68.72%
23	Newcastle Brown	11	17.59	46.29	28.70	62.00%
24	Old Speckled Hen	14	20.08	57.17	37.09	64.88%
25	Coke Can	124	67.62	174.42	106.80	61.23%
26	Diet Coke	194	81.96	266.00	184.04	69.19%
27	7-Up	17	7.11	23.63	16.52	69.91%
29	Half Pint Cola	130	0.00	141.17	141.17	100.00%
30	Half Pint Lemonade	140	0.00	150.71	150.71	100.00%
33	Cordial Half Pint	52	0.00	26.00	26.00	100.00%
34	Cordial Pint	35	0.00	29.17	29.17	100.00%
36	Red Bull	16	14.82	43.75	28.93	66.13%
37	J2O Orange & Passionfruit	79	61.91	188.83	126.92	67.21%
38	Tonic	37	20.49	63.17	42.68	67.57%
39	Tonic Slimline	41	19.06	70.00	50.94	72.78%
40	Orange Juice	27	15.68	46.50	30.82	66.29%
42	Ginger Ale	11	6.49	19.33	12.84	66.43%
43	Mineral Water Still	16	6.57	17.50	10.93	62.45%
44	Carling	205.75	329.00	829.06	500.07	60.32%
48	*Carling Shandy Top Up	11	0.00	22.13	22.13	100.00%
49	*Half Carling Shandy Top Up	11	0.00	11.03	11.03	100.00%
50	Single Prosecco	19	51.32	110.04	58.72	53.36%
51	Single Red Wine	34	58.30	165.83	107.53	64.84%
52	Single White Wine	99	175.05	479.17	304.12	63.47%
53	Single Rose Wine	47	73.25	230.00	156.75	68.15%
54	Gordons	58	25.41	122.33	96.92	79.23%
55	Gordons Pink	46	21.46	97.33	75.87	77.95%

Code	Product	Quantity	Cost	Total	Profit	Margin
56	Violet Gin	7	3.72	21.58	17.87	82.78%
57	Blood Orange	5	2.40	10.42	8.01	76.93%
60	Tanqueray	4	2.07	9.33	7.26	77.82%
62	Tea/Coffee	343	0.00	628.83	628.83	100.00%
63	Peanuts Salted	7	4.34	8.67	4.33	49.92%
65	Bottle Red Wine	1	5.26	12.50	7.24	57.93%
66	Bottle White Wine	14	72.10	181.67	109.57	60.31%
67	Bottle Rose Wine	4	20.68	50.00	29.32	58.65%
68	Bottle Prosecco	3	18.39	45.00	26.61	59.14%
73	Doombar	12	21.60	55.17	33.56	60.84%
74	7-Up Free	20	8.39	27.50	19.11	69.49%
75	*Dash Lemonade	24	0.00	12.00	12.00	100.00%
76	*Dash Cola	111	0.00	55.50	55.50	100.00%
77	*Dash Lemonade	26	0.00	13.00	13.00	100.00%
78	*Dash Lemonade	14	0.00	7.00	7.00	100.00%
83	Kopparberg Mixed Fruit	27	43.88	114.50	70.62	61.68%
84	Kopparberg 0% All flavour	38	56.62	127.96	71.34	55.75%
85	Mineral Water Sparkling	4	2.12	4.58	2.46	53.67%
86	J2O Apple & Raspberry	35	27.39	84.00	56.61	67.39%
88	Captain Morgan	51	21.97	107.92	85.95	79.64%
89	*Cordial Splash	26	0.00	13.00	13.00	100.00%
90	*Dash Lemonade	17	0.00	8.50	8.50	100.00%
93	San Miguel 0%	34	31.84	99.17	67.33	67.89%
94	Guinness Surge Can	161	341.73	695.54	353.81	50.87%
95	Pineapple Juice	16	9.26	28.50	19.24	67.50%
97	Peroni	31	31.08	98.17	67.08	68.34%
99	Crisps Cheese & Onion GRAB	27	15.98	32.46	16.48	50.77%
101	Crisps Ready Salted GRAB	26	15.27	31.54	16.28	51.60%
102	Jug of Squash	1	0.00	2.08	2.08	100.00%
105	Tequila Rose	40	16.97	68.75	51.78	75.32%
107	Hot Chocolate	27	0.00	61.88	61.88	100.00%
109	DEFUNCT Windsor Hot Drink	1	0.00	1.04	1.04	100.00%
115	Disaronno Amaretto	20	9.85	50.00	40.15	80.30%
120	Poppadum Dip	11	14.19	28.10	13.91	49.50%
122	Madri	42	43.26	133.00	89.74	67.47%
123	Guinness Zero	48	77.04	160.67	83.62	52.05%
124	Absolut Raspberri	16	8.28	40.00	31.72	79.31%
125	Sambuca	15	7.20	25.67	18.47	71.95%
126	Corona	57	59.85	180.50	120.65	66.84%
127	Madri Draught	200.75	327.56	841.25	513.69	61.06%
128	Rekorderlig Wild Berries	44.5	90.45	185.92	95.47	51.35%
129	0.0% Gordons Alcohol Free Gin	3	1.08	5.00	3.92	78.40%
130	0.0% Captain Morgan Alcohol Free Spiced Rum	4	1.44	6.67	5.23	78.40%
131	*Half Madri Shandy Top Up	4	0.00	5.00	5.00	100.00%

Code	Product	Quantity	Cost	Total	Profit	Margin
132	*Madri Shandy Top Up	5	0.00	12.50	12.50	100.00%
			2,761.85	**8,934.74**	**6,172.89**	

LOSS AND DAMAGE BY PRODUCT

Period 01/02/2026 - 31/03/2026
User All
Product: All

Company: Arden Hall
Address: Water Orton Road, Birmingham

Code	Product	Quantity	UOM	Total before tax	Total
6	Bacardi	6	Shot	2.57	3.08
27	7-Up	22	Can	9.20	11.04
42	Ginger Ale	1	Bottle	0.59	0.71
44	Carling	40.5	Pint	65.08	78.10
55	Gordons Pink	2	Shot	0.92	1.11
74	7-Up Free	21	Can	8.81	10.57
127	Madri Draught	36.5	Pint	60.28	72.33
128	Rekorderlig Wild Berries	8	Pint	16.26	19.51
129	0.0% Gordons Alcohol Free Gin	1	25ml	0.36	0.43
				164.07	**196.88**

INVENTORY COUNT

Document number: 26-300-000002
Time: 01/04/2026 12:20:00
External document:
Created by: Rachel Gorton

Company: Arden Hall
Address: Water Orton Road, Birmingham

#	Product	UOM	Expected	Counted	Diff +	Diff -	Unit price	Total
1	Guinness Zero	538ml	67.000	65.000		2.000	1.65	107.41
2	Bulmers	Bottle	25.000	24.000		1.000	1.25	30.03
3	Corona	bottle	14.000	13.000		1.000	1.05	13.65
4	Doombar	Bottle	20.000	19.000		1.000	1.86	35.34
5	Hobgoblin	Bottle	26.000	27.000	1.000		1.70	46.03
6	Kopparberg Mixed Fruit	Bottle	57.000	55.000		2.000	1.59	87.53
7	Kopparberg Strawberry & Lime	Bottle	60.000	66.000	6.000		1.61	106.00
8	Old Speckled Hen	Bottle	12.000	13.000	1.000		1.43	18.64
9	Peroni	bottle	57.000	60.000	3.000		1.01	60.88
10	Carling	Pint	35.750	42.000	6.250		1.59	66.78
11	Madri Draught	Pint	58.250	76.000	17.750		1.62	123.12
12	Rekorderlig Wild Berries	Pint	76.500	73.000		3.500	2.03	148.38
13	Coke Can	Can	24.000	25.000	1.000		0.54	13.53
14	Diet Coke	Can	14.000	6.000		8.000	0.42	2.52
15	J2O Apple & Raspberry	Bottle	56.000	44.000		12.000	0.77	33.93
16	J2O Orange & Passionfruit	Bottle	15.000	24.000	9.000		0.77	18.48
17	Mineral Water Still	Bottle	13.000	11.000		2.000	0.41	4.52
18	Orange Juice	Bottle	16.000	17.000	1.000		0.58	9.87
19	Pineapple Juice	bottle	1.000	0.000		1.000	0.58	0.00
20	Tonic Slimline	Bottle	42.000	38.000		4.000	0.47	18.04
21	Cherry Sourz	Shot	89.000	88.000		1.000	0.32	28.16
22	Sambuca	25ml	42.000	47.000	5.000		0.48	22.56
23	Southern Comfort	Shot	138.000	132.000		6.000	0.47	61.50
24	Crisps Cheese & Onion GRAB		38.000	37.000		1.000	0.57	21.09
25	Bottle Red Wine	Bottle	21.000	22.000	1.000		5.26	115.70
26	Bottle White Wine	Bottle	25.000	24.000		1.000	5.15	123.60
27	Single Prosecco	Bottle	47.000	48.000	1.000		2.70	129.66
28	Single Red Wine	Bottle	24.000	22.000		2.000	1.68	36.91
29	Single Rose Wine	Bottle	18.000	17.000		1.000	1.55	26.27
30	Single White Wine	Bottle	61.000	60.000		1.000	1.83	109.70
31	0.0% Captain Morgan Alcohol Free Spiced Rum	25ml	24.000	24.000			0.36	8.64
32	0.0% Gordons Alcohol Free Gin	25ml	24.000	24.000			0.36	8.64
33	7-Up	Can	16.000	16.000			0.42	6.69
34	7-Up Free	Can	3.000	3.000			0.42	1.26
35	Absolut Raspberri	25ml	61.000	61.000			0.52	31.56
36	Archers	Shot	182.000	182.000			0.41	75.02
37	Bacardi	Shot	202.000	202.000			0.43	86.36
38	Baileys	50ML Srv	63.000	63.000			0.63	39.95

#	Product	UOM	Expected	Counted	Diff +	Diff -	Unit price	Total
39	Bells Whiskey	Shot	141.000	141.000			0.45	63.27
40	Blood Orange	Shot	71.000	71.000			0.48	34.13
41	Bottle Prosecco	Bottle	28.000	28.000			6.00	167.98
42	Bottle Rose Wine	Bottle	30.000	30.000			5.18	155.40
43	Brockmans	Shot	80.000	80.000			0.74	59.42
44	Captain Morgan	Shot	175.000	175.000			0.44	76.23
45	Courvoisier	Shot	91.000	91.000			0.80	72.92
46	Crisps Ready Salted GRAB		29.000	29.000			0.56	16.36
47	Disaronno Amaretto	25ml	159.000	159.000			0.49	78.61
48	Ginger Ale	Bottle	12.000	12.000			0.59	7.08
49	Gordons	Shot	168.000	168.000			0.44	73.15
50	Gordons Pink	Shot	154.000	154.000			0.46	71.32
51	Guinness Surge Can		98.000	98.000			2.14	210.10
52	Jack Daniels	Shot	168.000	168.000			0.57	96.21
53	Jagermeister	Shot	96.000	96.000			0.55	52.64
54	Kopparberg 0% All flavour	Bottle	7.000	7.000			1.27	8.89
55	Kraken Rum	Shot	172.000	172.000			0.66	113.81
56	Madri	bottle	19.000	19.000			1.03	19.57
57	Malibu	Shot	158.000	158.000			0.39	62.20
58	Mineral Water Sparkling	Bottle	21.000	21.000			0.53	11.15
59	Newcastle Brown	Bottle	13.000	13.000			1.60	20.79
60	Peanuts Salted	Pack	14.000	14.000			0.62	8.68
61	Poppadum Dip		2.000	2.000			1.29	2.58
62	Red Bull	Can	16.000	16.000			0.93	14.82
63	San Miguel 0%		16.000	16.000			0.79	12.66
64	Smirnoff Vodka	Shot	214.000	214.000			0.42	90.78
65	Tanqueray	Shot	28.000	28.000			0.52	14.49
66	Tequila Rose	25ml	90.000	90.000			0.42	38.18
67	Tonic	Bottle	28.000	28.000			0.55	15.50
68	Violet Gin	Shot	33.000	33.000			0.53	17.52

Counted value	**£3,564.38**
Amount +	**£72.92**
Amount -	**-£49.24**