



Minutes of the Meeting of Winkfield Parish Council
held at Martins Heron and The Warren Community Centre, Whitton Road, Martins
Heron, Bracknell RG12 9TZ
on Tuesday 15th April 2025 from 7.30pm to 9.04 pm

Councillors present:

Cllr N Atkinson	Cllr G Barber	Cllr O Barreto	Cllr T Blakemore
Cllr E Blyth	Cllr K Buchler	Cllr C Dudley (Chair)	Cllr C Ehinger
Cllr P Frewer	Cllr M Gaw	Cllr G Paxton	Cllr D Wall
Cllr R Warren			

Cllr C Debbinney-Wright elect joined the meeting following co-option

Councillors absent: Cllr Hayes, Cllr Lazar, Cllr Campling, Cllr Adams

Officers:

Ruth Lyes, Clerk

CM 24/301 WELCOME FROM THE CHAIR

The Chair welcomed those in attendance to the meeting.

CM 24/302 PUBLIC PARTICIPATION

There were no requests to speak

CM 24/303 APOLOGIES FOR ABSENCE

Apologies were received from Cllrs Hayes, Lazar and Campling

CM 24/304 DECLARATION OF INTEREST

Cllr Atkinson declared a non-pecuniary interest in item 20.iii on the agenda – Popels Charity Grant Application – trustee for the charity

Cllr Barber declared a non-pecuniary interest in item 20.i on the agenda Youth Line Grant Application – trustee for the charity and item 20.iv – Berkshire Vision – family member accesses the services.

CM 24/305 MINUTES OF THE PREVIOUS MEETING

Draft minutes of the meeting held 18th March 2025 were attached as agenda Appendix 1

It was proposed by Cllr Paxton, seconded by Cllr Ehinger and was unanimously

RESOLVED that the minutes of the meeting held on 18th March 2025 be confirmed and signed.

CM 24/306 MEETINGS OF COMMITTEES OF COUNCIL AND SPECIAL MEETINGS OF COUNCIL

None held.

CM 24/307 COUNCILLOR VACANCY CO-OPTION, ASCOT PRIORY WARD

Two written applications had been received for the office of Parish Councillor by way of co-option to fill one vacancy in the Parish Ward of Ascot Priory.

Application forms had been circulated to Councillors in advance of the meeting together with a copy of the Co-option Policy. The candidates were invited to attend the meeting. Prior to the meeting, candidate Perry had extended apologies and withdrawn the application due to unforeseen circumstances.

Applicants are required to provide written declaration that they are eligible to stand as a candidate for the council. The Clerk has checked the declaration of candidate Debbinney-Wright and confirmed that this was in order as per LGA 1972 s79 and S80.

Cllr Blakemore arrived 19.35

Candidate Christopher Debbinney-Wright was present at the meeting and was given the opportunity to make a short presentation to Council which was followed by questions from Councillors, to which the candidate responded.

To proceed to voting, a candidate must be nominated and seconded

a. Applicant Christopher Wright was nominated by Cllr Dudley and seconded by Cllr Warren

In accordance with the WPC Co-option Policy, voting then took place by written ballot. The presiding officer (Clerk) counted the votes.

Of those present and voting with an overall majority the appointment of Christopher Debbinney-Wright was approved onto the Council as representative of Ascot Priory Ward.

Councillor-elect Christopher Debbinney-Wright signed the Acceptance of Office and joined the meeting.

CM 24/308 COMMUNICATIONS / CORRESPONDENCE

- i. **Ascot District Day Centre** – email thanking WPC for the recently approved grant funding and an invitation is extended to Councillors who may be interested to visit the centre to see in person the work that is undertaken. (Clerk Note: Any councillors who are interested to visit should contact the Clerk)
- ii. **BFC Community Resilience& Cohesion Partnership (CR&CP) Stronger Together Communities Strategy** - letter received and was attached as agenda Appendix 2. This is an invitation to collaborate with the CR&CP. The Clerk reported subsequent correspondence with the CR&CP giving further information as to format that any involvement could take. Cllr Blyth expressed an interest in representing WPC on the group.

It was proposed by Cllr Dudley, seconded by Cllr Barber and was unanimously

RESOLVED That the Clerk respond confirming that Cllr Blyth will act as Winkfield Parish Council's representative on the group supporting the *Stronger Together Communities Strategy* initiative.

CM 24/309 QUESTIONS

No written questions received

CM 24/310 REPORTS OF COUNCILLORS / OFFICERS REPRESENTING THE COUNCIL ON OTHER BODIES

- i. Report from the Chair of Council– verbal report was made:

Appreciation was extended for all who had been involved in the recent successful Annual Parish Meeting

- ii. Verbal Reports – Verbal reports from other Councillors / Officers representing the Council on outside bodies were received:

- a. Cllr Paxton reported:

- Attendance at the Thames Hospice “meet the new CEO” event. The charity has high running costs which are 30% funded by the NHS. An invitation had been extended by the charity for councillors to visit. Cllr Paxton would send details to the Clerk.

- b. Cllr Atkinson reported:

- Attendance at the Winkfield Parochial Charities meeting. Two almshouses have been refurbished and EPCs have been obtained for all almshouses (D rated). Some reserve funding had been utilised for the refurbishments and rental charges were under review.

CM 24/311 REPORTS FROM BFC WARD AND PARISH COUNCILLORS

- i. No written reports were received from BFC Ward Councillors. **Noted.**
- ii. The following verbal reports were received from Parish Councillors on matters within their wards:
 - a. Cllr Gaw reported that:
 - Some road disruption had been caused due to highways work that had not been previously notified
 - BFC Highways Team had provided quotes for items that had been raised at the recent meeting with WPC for speed signage related to Priory Road and Hatchet Lane. It was requested that this item be brought to next Council meeting for consideration.
 - Cllr Barber raised that there may be some inconsistencies within TVP approach to speed limits in different areas
 - Fire Safety Issues at Cranbourne Hall Park have not yet been resolved by the Public Protection Partnership. Cllr Frewer agreed to follow up with the Fire Service
 - Request for Carnation Hall play equipment to be upgraded had been made by a resident at the Annual Parish Meeting. Cllrs Gaw and Dudley requested that this be brought forward as an agenda item at the next meeting. Cllr Atkinson noted that there was a CIL project allocation. Cllr Atkinson questioned if accessibility was an issue at any of our outdoor areas.
 - Winkfield St Marys church is organising an event to commemorate VE 80 day. A request was made for the Clerk to circulate information to residents (to be supplied by Cllr Gaw)
 - b. Cllr Paxton reported that:
 - Speed limit on Swinley Road in the vicinity of the narrow railway bridge was to be reduced from 60 to 40 mph.
 - The zip wire at Ascot Jubilee Recreation Ground had been decommissioned following the Annual Play Inspection
 - He was organising a VE Flag for the office
 - He had recently investigated a fly tipping occurrence in the area
 - c. Cllr Blakemore reported that:
 - Some recent Ringway roadworks signage around Winkfield and Maidens Green had led to confusion for drivers
 - d. Cllr Warren reported that:
 - A new bus stop had been installed in Martins Heron and The Warren for bus travel to Heatherwood and Frimley Hospitals.

CM 24/312 CLERK'S REPORT

The Clerk's report was attached as agenda Appendix 3. **Noted.**

The report promoted further discussion about Devolution with Cllr Barber advising that he was aware of subsequent developments within Berkshire.

CM 24/313 CAPITAL PROJECT UPDATE

A list of 2025-26 capital projects was attached as agenda Appendix 4. **Noted**

CM 24/314 LEISURE REPORT

The Leisure Report was attached as agenda Appendix 5. **Noted**

Cllr Blakemore asked the Clerk about the LTA Free tennis sessions. The Clerk advised that this was being organised by the office in conjunction with the LTA. Cllrs asked about the opening of the Splash Pad. The clerk advised that it was in working order and legionella tests had been completed. The office were monitoring the weather and would look to be opening at some point in May.

CM 24/315 PLAYGROUND EQUIPMENT REPAIRS AND REPLACEMENT

The Council noted that the annual playground safety inspection had recently been completed across all sites. The most significant issue identified, with cost implications, was the Ascot Jubilee cable run. Following more detailed testing , this piece of equipment has now been de-commissioned.

It was proposed by Cllr Dudley, seconded by Cllr Atkinson and was unanimously

RESOLVED to convene a meeting of the Playground Equipment Working Party to review the findings in detail and consider options for recommendation to Council

CM 24/316 LOCKS RIDE WORKING PARTY MEMBERSHIP

It was proposed by Cllr Dudley, seconded by Cllr Barber and was unanimously

RESOLVED to appoint Cllr Atkinson as Deputy lead of the Locks Ride Working Party Group

CM 24/317 ORDERS FOR PAYMENT

A list of all payments covering the period 1st March to 31st 2025 was attached at Appendix 6 to the agenda and is attached as an appendix to these minutes. All payments have been approved by the Clerk and two Councillors and paperwork is available at the office.

It was proposed by Cllr Atkinson, seconded by Cllr Buchler and was unanimously

RESOLVED to accept the payments covering 1st March to 31st 2025

CM 24/318 PAYMENTS FOR APPROVAL LOCAL GOVERNMENT ACT 1972 S137

A list of payments for approval was attached as Appendix 7. This was the final report for Financial Year 2024/25. There had been a total of £22114.75 of expenditure using legal power S137. This is within the total permitted for the 2024/25 FY of £75,248.

It was proposed by Cllr Atkinson, seconded by Cllr Ehinger and was unanimously

RESOLVED that in accordance with its powers under s137 of the LGA 1972 the Council should approve the payments, which in the opinion of the Council, are in the interests and to the benefit of the area or its inhabitants and will benefit them in a manner commensurate with the expenditure.

CM 24/319 FINANCIAL POSITION AND CURRENT INVESTMENTS

- i. Balances of all bank accounts and investments as at 31st March 2025 were attached at agenda Appendix 8 – Balance Sheet. Further details of investments that are included within the balance sheet as *Current Assets* were shown as agenda Appendix 9. Full bank reconciliation are available in the Parish Office. These are being approved by the RFO and the Lead Finance member. **Noted**
- ii. A summary I&E statement was attached at agenda Appendix 10. **Noted**

CM 24/320 REQUESTS FOR FINANCIAL ASSISTANCE

The budget for Donations for the current year is £ 25,000 to include General Donations and Village Hall Grants. The budget for Churchyard Maintenance Grants is £1,200. **Noted.**

Details of donations made in 2022/23, 2023/24 ,2024/25 and 2025/26 were given as agenda Appendix 11. **Noted**

Consideration was given to the following applications received:

- i. Youth Line. Application form attached as agenda Appendix 12 together with financial documentation and supporting information. Grant requested of £3000 to support the cost of supervision for the counsellors.

It was proposed by Cllr Blyth, seconded by Cllr Dudley and with one abstention and by a majority vote

RESOLVED to approve a grant of £2000 to Youth Line to support the cost of supervision, the reduced sum aligning with the WPC Grant Aid Policy.

- ii. Age Concern Bracknell Forest CIO - Application form attached as Appendix 13. Grant requested of £350 to support the delivery of the day centre's 80th VE event.

It was proposed by Cllr Wall, seconded by Cllr Blyth and was unanimously

RESOLVED to approve a grant of £350 to Age Concern Bracknell Forest CIO to support the delivery of the day centre's 80th VE event.

- iii. The Popels Charity. Application form attached as agenda Appendix 14 together with financial documentation and supporting information. Grant requested of £1000 for the installation of a defibrillator cabinet for public use

This agenda item was presented by Cllr Dudley

It was proposed by Cllr Warren, seconded by Cllr Gaw and with one abstention and by a majority vote

RESOLVED to approve a grant of £1000 to The Popels Charity for the installation of a defibrillator cabinet for public use

- iv. Berkshire Vision. Application form attached as agenda Appendix 15 together with financial documentation and supporting information. Grant requested of £1500 to support at home services

It was proposed by Cllr Atkinson, seconded by Cllr Barreto and with one abstention and by a majority vote

RESOLVED to approve a grant of £1500 to Berkshire Vision to support "at home" services

- v. Bracknell & District Parkinsons Branch. Application form attached as agenda Appendix 16 together with financial documentation. Grant requested of £1000 to support subsidised services that help alleviate Parkinson's symptoms.

It was proposed by Cllr Blyth, seconded by Cllr Buchler and was unanimously

RESOLVED to approve a grant of £1000 to Bracknell & District Parkinsons Branch to support subsidised services that help alleviate Parkinson's symptoms.

- vi. Life Education Wessex & Thames Valley. Application form attached as agenda Appendix 17 together with financial documentation. Grant requested of £155 to support the provision of an educator and resources to Winkfield St Mary's Primary School. The Clerk drew councillors' attention to the WPC Grant Aid Policy (s2.3) regarding provision of funds to educational establishments for educational purposes.

It was proposed by Cllr Dudley, seconded by Cllr Debbinney-Wright and was unanimously

RESOLVED to approve a grant of £155 to Life Education Wessex & Thames Valley to support the provision of an educator and resources to Winkfield St Mary's Primary School.

- ii. Any urgent grant applications received.

None received. **Noted.**

CM 24/321 FINANCE WORKING PARTY REPORT & RECOMMENDATIONS

Meeting notes from the Working Party meeting were attached as agenda Appendix 18.

The Financial Regulations discretionary limits (Section 5) were reviewed by the Finance Working Party. This policy together with recommendations will be brought to Council for review at the Annual Meeting in May.

The following recommendations were made for consideration by Council:

1. To elect to opt to tax MHWCC subject to any permissions that may be required from the Freeholder (Tesco) and Leaseholder (Bracknell Forest Council). To ease the impact on existing non-VAT registered hirers, to initially reduce the hire charge so that the impact of additional VAT cost is spread over the next 4 years (subject to review)

It was proposed by Cllr Atkinson, seconded by Cllr Paxton and was unanimously

RESOLVED to approve the recommendation that the Council elect to opt to tax Martins Heron & The Warren Community Centre, subject to any necessary permissions from the Freeholder and the Leaseholder . To ease the impact on existing non-VAT registered hirers, it was further agreed to initially reduce the hire charges so that the additional VAT cost is phased in over the next four years, subject to periodic review.

2. To add additional funds of £150,000 to both the United Trust and Santander investment at maturity and invest for an additional 12 months

It was proposed by Cllr Atkinson, seconded by Cllr Buchler and was unanimously

RESOLVED to add £150,000 to both the United Trust and Santander investment at maturity and invest for an additional 12 months

3. To approve adoption of the following reviewed documents with recommended minor amendments:
 - a. Investment Strategy Policy - attached as agenda Appendix 19
 - b. Statement of Internal Controls 2025 – attached as agenda Appendix 20

It was proposed by Cllr Atkinson, seconded by Cllr Wall and was unanimously

RESOLVED that the Council approve the reviewed and revised Investment Strategy Policy and the Statement of Internal Controls (SIC), incorporating the proposed amendments, including an additional amendment to the SIC specifying that budget monitoring reports will now be presented to the Council on a quarterly basis.

CM 24/322 ITEMS FOR NEXT AGENDA

Written notice of items for consideration for inclusion on the agenda of the next Council meeting to be submitted by councillors to the Clerk by 2nd May 2025.

Noted

CM 24/323 DATES FOR THE DIARY

Events / Other	
Spring Footpath Walk	26 th April '25
Annual Winkfield / Warfield Cycle Ride	29 th June '25 – volunteers needed
Summer of Fun	14 th August '25 – volunteers needed
Arts Week	26 th October – 1 st November
WPC Meetings	
Council	20 th May (Annual Mtg) ,24 th June, 15 th July
Planning & Highways	6 th May, 3 rd June , 1 st July
Staffing & Strategy	10 th June '25

Noted.

CM 24/324 EXCLUSION OF PRESS AND PUBLIC

Consideration was given to agenda item 25 – Parish Tree Works Contract and agenda item 26 – Locks Ride Pavilion Acoustic Panels – to be in closed session. Reason being that disclosure of internal discussions regarding contract matters at this stage may impact the competitive integrity of the procurement and selection process

To Resolve that pursuant to Section 100 of the Local Government Act 1972, members of the press and public be excluded from the meeting during consideration of the following item listed as agenda item 25 – Parish Tree Works Contract and agenda item 26 – Locks Ride Pavilion Acoustic Panels

It was proposed by Cllr Barber, seconded by Cllr Barreto and was unanimously

Resolved that pursuant to Section 100 of the Local Government Act 1972, members of the press and public be excluded from the meeting during consideration of the item listed as agenda item 25 – Parish Tree Works Contract and agenda item 26 – Locks Ride Pavilion Acoustic Panels

CM 24/325 PARISH TREE WORKS CONTRACT

Consideration was given to the Clerks Report together with recommendations. A Parish wide tree survey report was conducted March 2024 and works have been carried out in the priority recommended by the professional tree inspector. Works due at 12-month stage are now required and four quotes have been obtained from suitably qualified professional arboriculturist companies. One tree located at Fernbank Play area is subject to TPO and application process is in hand. Key consideration to note is that an oak at Locks Ride is in poor condition and needs to be significantly reduced. The arboriculturist companies who have quoted have advised that Forest Road would require carriage way closure in order for the work to be carried out.

The following quotes had been received:

Contractor	Quote excl T048 ex VAT	Quote incl T048 ex VAT	Road closure management incl
A	no details	7950	BFC application only
B	5485	10180	Includes full management of the process & fees
C	5360	6960	Not included
D	3720	5320	Not included

Recommendation from the Clerk was to use Contractor B to carry out the required work on T048, including organisation of all elements of the road closure and to engage contractor D to carry out all other works. Total cost £8415 to be from Trees Earmarked Reserve. See summary below.

Contractor ref	Quote excl T048 ex VAT	Quote for T048 ex VAT	Road closure management incl	Other comments
B	N/A	4695	Includes full management of the process & fees	
D	3720		Not included	
Total Cost		8415		EMR £10,000

It was proposed by Cllr Dudley, seconded by Cllr Blyth and was unanimously

RESOLVED that with the following provisos to approve Contractor B to carry out the required work on T048, including organisation of all elements of the road

closure and to engage contractor D to carry out all other works. Total cost £8415 to be from Trees Earmarked Reserve:

- i. BFC Tree Department to be notified of the reduction to work to T048 (not subject to TPO)
- ii. The reason for the works on T048 should be communicated to residents

CM 24/326 LOCKS RIDE PAVILION ACOUSTIC PANELS

Consideration was given to the Officers Report. The community room in the new Locks Ride Pavilion has an unacceptably large acoustic reverberation time. Quotes have been sought from 13 acoustic panel providers. Based on the professionalism of responses and thoroughness of quotes provided, these have been narrowed down to three providers. See summary below :

Contractor	Quote (£, ex VAT)	No. Panels	RT reduction
A	5012	12	1.11 seconds
B	6934	20	1.30 seconds
C	4105	21	1.44 seconds

The Clerk recommends provider C (Sound Reduction Systems), which provides the biggest sound reverberation reduction at the best cost.

The Clerk therefore requests budget approval of £4,105 from CIL and to appoint contractor C (Sound Reduction Systems) to undertake the installation of the acoustic panels, subject to verification of insurances and any other required documentation e.g. RAMS.

It was proposed by Cllr Dudley, seconded by Cllr Barber and was unanimously

RESOLVED to approve the allocation of £4,105 from CIL funds and appoint contractor C (Sound Reduction Systems) to undertake the installation of acoustic panels

Winkfield Parish Council**Payments made between 01/03/25 and 31/03/25**

Date Paid	Payee Name	Amount Paid	Transaction Detail
03/03/2025	SMARTTEST ENERGY	£ 513.00	MH Electric
04/03/2025	MAN008	£ 49.68	MH Hire Refund
04/03/2025	MAN008	£ 50.00	MHID Refund
05/03/2025	KIT001	£ 50.00	CHID Refund
05/03/2025	MCD001	£ 50.00	CHID Refund
05/03/2025	CEN002	£ 100.00	MHID Refund
05/03/2025	HSBC KGV Charity	£ 5.54	FUNDS TRANSFER
06/03/2025	Sage UK Ltd	£ 50.40	SAGE Payroll
07/03/2025	Bubbles Man	£ 160.00	Summer of Fund
07/03/2025	Claire Connell	£ 294.75	Internal Audit fees
07/03/2025	FUN & ACTIVE PLAYGROUNDS	£ 1,500.00	Basketball court repaint
07/03/2025	Hags-Smp Ltd	£ 990.00	Trampoline clearing
07/03/2025	Movolytics Ltd (ABAX)	£ 33.58	Vehicle trackers
07/03/2025	Phil Crosby (PC Cleaning Servi	£ 110.00	Windowcleaning, CH, MH, WPC
10/03/2025	CASTLE WATER	£ 1.01	WR ALLOTS
12/03/2025	SAM001	£ 200.00	CHID Refund
12/03/2025	ASB001	£ 50.00	CHID Refund
12/03/2025	BRO009	£ 50.00	CHID Refund
12/03/2025	SIL004	£ 50.00	CHID Refund
12/03/2025	JOE002	£ 100.00	CHID Refund
13/03/2025	Bowak Ltd	£ 336.36	Henry Hoover, LR Pavilion
13/03/2025	Camberley Fire & Security Ltd	£ 452.90	LR Pavilion fire extinguishers
13/03/2025	GIPPING PRESS LIMITED	£ 371.00	Spring 2025 Newsletter
13/03/2025	JOHN MURPHY & COMPANY LTD	£ 864.00	Office roofworks
13/03/2025	Longacres Nursery	£ 382.88	LR pond, Wisteria
13/03/2025	Pozitive Energy	£ 635.02	LR Pavilion Electric
13/03/2025	SMS Environmental	£ 93.00	CH Legionella
13/03/2025	The Play Inspection Company TP	£ 840.00	Annual play inspections
13/03/2025	SPY ALARMS LTD	£ 348.00	Alarm fobs & programming
13/03/2025	Fuelgenie Business Account	£ 131.54	Fuel cards
14/03/2025	The Great Outdoor Gym Company	£ 120.00	Play equipment mtc, Allmsoor
14/03/2025	HSBC Bank	£ 1,039.46	HSBC Visa purchases
17/03/2025	SMARTTEST ENERGY	£ 323.00	WPC Electric
17/03/2025	SMARTTEST ENERGY	£ 72.00	LR Site Electric
17/03/2025	SMARTTEST ENERGY	£ 109.00	AJ Electric
17/03/2025	SMARTTEST ENERGY	£ 341.00	CH Electric
17/03/2025	SMARTTEST ENERGY	£ 181.54	AJ Gas
17/03/2025	SMARTTEST ENERGY	£ 1,046.10	CH Gas
17/03/2025	SMARTTEST ENERGY	£ 180.57	WPC Gas
17/03/2025	SMARTTEST ENERGY	£ 141.52	MH Gas
17/03/2025	BERKSHIRE PENSION FUND	£ 7,200.88	PENSIONS, M11
17/03/2025	HMRC PAYE	£ 5,876.16	HMRC PAYE, M11

18/03/2025	CASTLE WATER	£	39.56	CR ALLOTS water
18/03/2025	CASTLE WATER	£	43.45	MH water
18/03/2025	CASTLE WATER	£	30.62	AJ water
18/03/2025	ALD AUTOMOTIVE LTD	£	535.48	RF73 HWS Lease
18/03/2025	Mainstream Digital	£	413.60	Broadband & Telecoms
19/03/2025	BRC002	£	50.00	MHID Refund
19/03/2025	CASTLE WATER	£	22.68	WPC Water
19/03/2025	S/LINE	£	5.55	S/LINE CHG
20/03/2025	Worldpay	£	11.94	Worldpay Chg
20/03/2025	Vodafone	£	46.83	Vodafone bill
21/03/2025	CHRISTINA LINDSEY	£	2.20	BFC Meeting parking
21/03/2025	HSBC	£	5.80	HSBC CHG
25/03/2025	NEW002	£	50.00	CHID Refund
25/03/2025	WOO018	£	50.00	CHID Refund
25/03/2025	SALARIES, M11	£	15,087.56	SALARIES, M11
26/03/2025	Ford Lease	£	356.71	RV70 NTX Lease
27/03/2025	Felicity Wise	£	10.00	Expenses, mouse for MH CCTV
27/03/2025	Arco Ltd	£	27.76	SC PPE
27/03/2025	Ascot Tool Hire	£	167.40	LR Cabin dehumidifier
27/03/2025	BALLCOCK & BITS	£	3.90	LR Cabin plumbing
27/03/2025	Bracknell Forest Borough Council	£	50.00	MHWCC Rent
27/03/2025	JEALOTT'S HILL COMMUNITY	£	1,000.00	WPC Grant
27/03/2025	Movolytics Ltd (ABAX)	£	33.58	Vehicle trackers
27/03/2025	ROBERT PRICE AND SONS	£	543.30	MH Mirrors, 2nd payment
27/03/2025	Servio Ltd	£	638.16	CH Plumbing
27/03/2025	Society of Local Council Clerk	£	36.00	RL Climate Action training
27/03/2025	Sue	£	623.09	Waste Disposal, LR, MH, CH
27/03/2025	Telanova Limited	£	113.40	IT support
27/03/2025	The Timber Group	£	4.14	PPE, masks
27/03/2025	DLS CONTRACT CLEANING LTD	£	1,537.80	Contract Cleaning
27/03/2025	CAM004	£	50.00	MHID Refund
31/03/2025	ASCOT DISTRICT DAY CENTRE	£	500.00	WPC Grant
31/03/2025	BNP PARABAS	£	618.54	KUBOTA LEASE
31/03/2025	BNP PARABAS	£	434.95	SCAG LEASE
TOTAL		£	48,637.89	

Chair