



Minutes of the Meeting of Winkfield Parish Council
held at Carnation Hall, Chavey Down Road, Winkfield Row RG42 7PA
on Tuesday 20th May 2025 from 7.30pm- 8.50pm

Councillors present:

Cllr S Banks	Cllr Barreto	Cllr C Debbinney-Wright	Cllr T Blakemore
Cllr Buchler	Cllr E Blyth	Cllr L Campling	Cllr C Dudley (Chair)
Cllr Ehinger	Cllr P Frewer	Cllr M Gaw	Cllr D Hayes
Cllr O Lazar	Cllr G Paxton	Cllr D Wall	Cllr Warren

Councillors absent: Cllrs Adams, Atkinson and Barber

Officers:

Ruth Lyes, Clerk

CM 25/01 ELECTION OF CHAIR OF COUNCIL

It was proposed by Cllr Wall, seconded by Cllr Paxton to nominate Cllr Dudley as Chair and was with 1 abstention

RESOLVED to elect Cllr Dudley as Chair of Winkfield Parish Council for the year 2025/26.

CM 25/02 DECLARATION OF ACCEPTANCE OF OFFICE

Cllr Dudley signed the Chairs Declaration of Office form and this was signed as witnessed by the Clerk.

CM 25/03 ELECTION OF VICE CHAIR OF COUNCIL

It was proposed by Cllr Dudley, seconded by Cllr Barreto to nominate Cllr Paxton as Vice Chair and was with 1 abstention

RESOLVED to elect Cllr Paxton as Vice Chair of Winkfield Parish Council for the year 2025/26.

Cllr Paxton then signed the Declaration of Acceptance of Office which was witnessed by the Clerk

CM 25/04 PUBLIC PARTICIPATION

There were no requests to speak

CM 25/05 APOLOGIES FOR ABSENCE

Apologies were received from Cllrs Adams, Cllr Atkinson and Cllr Barber



CM 25/06 DECLARATION OF INTEREST

- i. None declared.
- ii. Members were reminded that if there have been any changes to their declaration of Register of Members Interests, these should be updated.
- iii. A Declaration of Interests flow chart was attached as agenda Appendix 1 for information. **Noted.**

CM 25/07 MINUTES OF THE PREVIOUS MEETING

Draft minutes of the meeting held 15th April 2025 were attached at agenda Appendix 2

It was proposed by Cllr Ehinger, seconded by Cllr Warren and was, with 1 abstention

RESOLVED that the minutes of the meeting held on 15th April 2025 be confirmed and signed.

CM 25/08 MEETINGS OF COMMITTEES OF COUNCIL AND SPECIAL MEETINGS OF COUNCIL

There have been none.

CM 25/09 REVIEW AND ADOPTION OF STANDING ORDERS

Council Standing Orders were reviewed and a copy of the current standing orders with recommended changes were attached as Appendix 3.

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

RESOLVED that the Standing Orders with recommended changes as per agenda Appendix 3 be adopted.

CM 25/10 REVIEW OF FINANCIAL REGULATIONS

Council Financial Regulations were reviewed and a copy of the current Financial Regulations with recommended changes were attached as agenda Appendix 4.

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

RESOLVED that the Financial Regulations with recommended changes as per agenda Appendix 4 be adopted.

CM 25/11 ANNUAL APPOINTMENT OF THE INTERNAL AUDITOR

Council is required to confirm the appointment of the Internal Auditor on an annual basis. The recommendation was to reappoint Claire Connell as Internal Auditor for 2025/26. Claire Connell has acted as the councils independent Internal Auditor for a number of years and knows the sector well.



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

RESOLVED that Claire Connell be appointed as the Internal Auditor for 2025/26

CM 25/12 APPOINTMENT OF LEAD LEISURE COUNCILLOR

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

RESOLVED that Cllr Blakemore. be appointed as Lead Leisure Councillor

CM 25/13 APPOINTMENT OF DEPUTY LEISURE COUNCILLOR

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

RESOLVED that Cllr Paxton be appointed as Deputy Lead Leisure Councillor

CM 25/14 APPOINTMENT OF LEAD FINANCE COUNCILLOR

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

RESOLVED that Cllr Atkinson be appointed as Lead Finance Councillor

CM 25/15 APPOINTMENT OF DEPUTY FINANCE COUNCILLOR

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

RESOLVED that Cllr Barber be appointed as Deputy Lead Finance Councillor

CM 25/16 REPRESENTATION ON OTHER BODIES

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

RESOLVED that the following appointments be made:

- i. Bracknell Forest Borough Council Parish and Town Council Liaison Group - the Chairman, Vice Chairman Clerk plus Cllr Lazar as Reserve
- ii. Bracknell Forest Borough Council Local Countryside Access Forum. One representative appointed annually - Cllr Paxton.
- iii. Bracknell Forest Borough Council Lily Hill Park Advisory Steering Group. One representative appointed annually – Cllr Lazar.
- iv. Northern Parishes Liaison Group - the Chairman, Vice-Chairman and the Clerk plus one reserve –Cllr Hayes.



- v. Age Concern Bracknell District. One representative appointed annually – Cllr Blyth
- vi. Bracknell Forest Borough Council Partnership - membership extended to the Chairman of the Parish Council.
- vii. Charlotte Pratt Memorial Hall Management. One representative appointed annually – new representative Cllr Debbinney-Wright was proposed by Cllr Dudley and Seconded by Cllr Ehinger
- viii. Forest Park Community Association. One representative appointed annually – Cllr Campling was proposed by Cllr Paxton and Seconded by Cllr Dudley as representative, Cllr Dudley reserve.
- ix. North Ascot Community Association. One representative appointed annually – Cllr Paxton
- x. Winkfield Parochial Charities. Three trustees appointed annually – Cllrs Atkinson, Lazar and Buchler
- xi. BFC Community Resilience & Cohesion Partnership – Cllr Blyth
- xii. Noise & Airspace Community Forum - Cllr Paxton

CM 25/17 REVIEW TERMS OF REFERENCE FOR STANDING COMMITTEES

There is currently one standing committee – the Staffing & Strategy Committee. The current Terms of Reference were attached as agenda Appendix 5. An amendment is recommended to change the annual review of insurance to fall under the remit of the Finance Working Party with report back to Council

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

RESOLVED that the Terms of Reference for the Staffing & Strategy Committee with recommended change be adopted.

CM 25/18 APPOINTMENT OF FOUR ADDITIONAL MEMBERS TO THE STAFFING AND STRATEGY STANDING COMMITTEE

As per Standing orders the membership of the Staffing and Strategy Committee comprises: Chairman and Vice Chairman of Council together with the Lead Councillor for Leisure, Lead Councillor for Finance and four other elected members of Council plus the previous year's Chair, if still a Member of Council.

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

RESOLVED to retain the existing membership and appoint Cllrs Atkinson, Barber, Blakemore, Blyth, Dudley, Gaw, Paxton and Warren to the Staffing & Strategy Committee for the year 2025/26.

CM 25/19 WORKING PARTIES

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

RESOLVED that the Working Party memberships be as follows:

Property & Infrastructure	Adams, Atkinson, Barber, Blakemore, Campling, Hayes, Lazar, Paxton, Wall and Warren
Finance	Atkinson (L), Barber (DL), Blakemore, Buchler, Dudley and Paxton
Locks Ride	Adams, Atkinson (L), Barber, Blakemore, Dudley, Ehinger, Hayes Paxton, Wall and Warren – deputy lead to be decided at the first meeting
Play Equipment	Banks, Blakemore, Hayes, Paxton and Warren
Youth	Adams, Barreto, Blyth, Dudley and Lazar
Climate Change	Banks, Barber, Barreto, Hayes, Paxton and Wall (L)
Events	Blyth, Dudley, Gaw, Hayes, Lazar and Wall
Cycle Ride	Atkinson, Debbinney-Wright, Hayes, and Wall (L)
Footpaths	Blakemore, Blyth, Debbinney-Wright, Paxton and Wall (L)
3,5,10 Year Plan/Re-Branding	Atkinson, Barber, Dudley, Ehinger, Gaw, Hayes and Lazar
Community Engagement	Adams, Blyth, Debbinney-Wright and Dudley

CM 25/20 REVIEW TERMS OF REFERENCE FOR FINANCE WORKING PARTY

Terms of Reference were attached as agenda Appendix 6 with amendment recommended to reflect the recommendation that annual review of insurance arrangements to fall with the responsibilities of the Finance Working Party.

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

RESOLVED that the Terms of Reference for the Finance Working Party with recommended change be adopted

CM 25/21 REVIEW TERMS OF REFERENCE FOR 3,5,10 YEAR STRATEGIC PLAN WORKING PARTY

Terms of Reference were attached as agenda Appendix 7.

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

RESOLVED that the Terms of the 3,5,10 Year Strategic Plan Working Party be adopted

CM 25/22 ASSET REGISTER REVIEW

An annual review of the Asset Register has been conducted and updated as required. The Asset Register is also subject to ongoing in-year adjustments to

reflect changes that may occur. A summary of the Asset Register as at year end 31st March 2025 was attached at agenda Appendix 8. **Noted.**

CM 25/23 COUNCIL INSURANCE POLICY REVIEW

The Council's current 3-year insurance policy with Zurich, tailored for local councils, expires on 1st June 2025 and provides comprehensive cover for council risks. Competitive quotes have been sought from Zurich and other sector specialists. Building cover has been updated in line with recent reinstatement valuations, and other areas adjusted for inflation.

The 2024/25 premium was £6,919, with a 2025/26 budget of £11,300. Indicative quotes suggest a new 3-year policy may cost around £13,000 per year, reflecting sector-wide increases, previous claims, and full-year costs for the new pavilion.

Recommendation:

That delegated authority be given to the Clerk, in consultation with the Chair and Lead Member for Finance, to enter into a new 3-year agreement, ensuring cover is at least equivalent to the current policy and represents best value. The Finance Working Party will review in detail at its next meeting, with flexibility for in-year adjustments as needed

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

RESOLVED that the Clerk, in consultation with the Chair and Lead Member for Finance, be authorised to enter into a new three-year insurance agreement, which is at least equivalent cover to the existing policy and represents best value. The Finance Working Party will review cover at its next meeting, with flexibility for in-year adjustment.

CM 25/24 GENERAL POWER OF COMPETENCY

The Council does not currently hold the qualifying prescribed conditions for The Parish Councils (General Power of Competence) (Prescribed Conditions) order 2012. **Noted**

CM 25/25 REVIEW AND DETERMINE THE TIME AND PLACE OF ORDINARY MEETINGS OF THE COUNCIL

Current arrangements for ordinary meetings of Council are as follows:

- i. time of ordinary meetings of Council is 7.30pm
- ii. the place of ordinary meetings of the Council are 4 meetings per year at Martins Heron & The Warren Community Centre with the remainder at Carnation Hall

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



RESOLVED to continue with current arrangements as stated above.

CM 25/26 COMMUNICATIONS / CORRESPONDENCE

- i. Emails have been received from the following organisations with positive comments about the Annual Parish Meeting: U3A and Citizens Advice East Berks
- ii. Age Concern Bracknell– thanks received for having been selected as the Chair's Nominated Charity for the previous financial year 2024/25. They also gave thanks for the recent grant as a contribution to their VE 80 event and have extended an invitation for any councillors who may wish to attend one of their sessions to see work in action.
- iii. Police and Crime Commissioner – letter to Town and Parish Councils was attached as agenda Appendix 9
- iv. Emails expressing thanks for grants awarded were received from: St Peters PCC for churchyard donation / Berkshire Vision / Bracknell & District Parkinsons / St Marys PCC / The Popels Charity / Youthline / Life Education Wessex & Thames Valley
- v. Emails received expressing thanks and appreciation from two residents who had participated in the Spring Footpath Walk.

Noted

CM 25/27 QUESTIONS

No written questions received

CM 25/28 CHAIR'S ALLOWANCE

(Chair's Allowance – s15(5) LGA 1972 states: '*Council may pay the Chairman for the purpose of enabling him to meet the expenses of his office such allowance as the Council thinks reasonable*'. (In 2024/25 the budget for this was set at £1,000 pa.)

It was proposed by Cllr Campling seconded by Cllr Ehinger and with 1 abstention

RESOLVED to set the Chair's allowance for 2025/26 as £1000.

CM 25/29 CHAIR'S CHARITY

The Chair has decided to support South Hill Park charity for the ensuing year.

Noted



CM 25/30 REPORTS OF COUNCILLORS / OFFICERS REPRESENTING THE COUNCIL ON OTHER BODIES

i. Chair's Report – verbal report was made by the Chair:

- Appreciation was given to Cllr Paxton for covering recently in the absence of the Chair
- Update on Assistant to the Clerk vacancy – interviews to be held beginning June

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

a. Cllr Paxton reported:

- He had been recently attended the North Ascot Community Centre Association AGM and had been elected as President of the association.

CM 25/31 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 Paxton reported that:

- A VE 80 commemoration flag had been flown from the office flagpole
- It was reported that a number of vehicles in the Ascot Jubilee car park were subject to minor vandalism. Responsibility for the incident has been accepted and an apology received
- Former Royal Hunt site properties are currently not being marketed
- Maidenhead Golf Club has acquired the Mill Ride Golf Club
- He was continuing to monitor fly-tipping

b. Cllr Lazar reported:

- Highways issues on North Street (Winkfield) caused by parking and works on the highway continue

c. Cllr Blyth reported:

- A resident had raised the issue of speeding on Lovel Road in the vicinity of the school

d. Cllr Gaw reported:

- BFC Highways team are aware of North Street (Winkfield) issues with planned works and are looking at mitigations were possible
- Bracknell Road – section that is adversely affected by pot-holes is to be re-surfaced August '25
- Cranbourne Hall Park has now been visited by the Public Protection Partnership in response to concerns (7th May)
- Winkfield VE 80 celebrations were well attended



- Cllr Gaw along with Cllrs Hayes, Paxton, Virgo and the Clerk, had attended the Chavey Down Association AGM
- New speed signs had been installed on Church Road (Winkfield)

e. Cllr Hayes reported:

- Planned parking restrictions on New Road were to be implemented shortly

CM 25/32 ORDERS FOR PAYMENT

A list of all payments covering the period 1st April 2025 to 30th April 2025 was attached as agenda Appendix 10 and a copy 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 Warren, seconded by Cllr Debbinney-Wright and was unanimously

RESOLVED to accept the payments covering 1st April 2025 to 30th April 2025

CM 25/33 PAYMENTS FOR APPROVAL LOCAL GOVERNMENT ACT 1972 S137

A list of payments for approval covering the period 1st April 2025 to 30th April 2025 was attached at Appendix 10.

It was proposed by Cllr Dudley, seconded by Cllr Blyth 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 25/34 FINANCIAL POSITION AND CURRENT INVESTMENTS

- Balances of all bank accounts, investments and latest financial situation as at 30th April 2025 was attached as agenda Appendix 12 – Detailed Balance Sheet. Further details of investments that are included within the balance sheet as Current Assets were shown as agenda Appendix 13. Full bank reconciliations are available in the Parish Office. These are being approved by the RFO and the Lead Finance member. **Noted**

CM 25/35 UTILITY CONTRACTS

- Gas Contract – Carnation Hall:
The gas contract for Carnation Hall was due for renewal on 10th May. Quotes were received via the energy broker, based on 100% renewable/carbon-offset energy. Last year's expenditure was £6,919. The lowest quote was from British Gas (24-month fixed), with a projected saving

of £1,702. Due to urgency, the Clerk approved the contract in consultation with the Chair and Lead of Finance.

Noted

ii. Future Utility Renewals – Other Sites

Contracts at other sites are due to expire shortly. The Clerk requested delegated authority to approve these utility renewals, working with the energy broker and in consultation with the Chair and Lead of Finance. Best value and sustainability will guide decisions.

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

Resolved that delegated authority be granted to the Clerk to approve utility contract renewals in consultation with the Chair and Lead of Finance, ensuring best value combined with sustainability

CM 25/36 REQUESTS FOR FINANCIAL ASSISTANCE

The budget for Donations for the current year is currently £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 14. **Noted**

The following grant applications were considered:

- i. FC Bracknell SEN Team - Application form together with financial documentation and supporting information were attached as agenda Appendix 15. Grant requested of £3500 to reduce fees and purchase kit. Discussion followed and Cllr Buchler confirmed that he had no declarable interest related to this agenda item.

It was proposed by Cllr Dudley, seconded by Cllr Wall and was with 1 abstention (Cllr Buchler)

Resolved to approve a reduced grant of £2000 to FC Bracknell SEN Team to reduce fees and purchase kit

CM 25/37 COMMUNITY SPEEDWATCH SIGNS

Bracknell Forest Council has provided information and estimated costs for the supply and installation of thirteen Community Speedwatch signs within the Parish, as detailed in agenda Appendix 16.

It was proposed by Cllr Dudley, seconded by Cllr Banks and with 1 abstention

Resolved to approve the allocation of up to £2,000 from CIL funds for the supply and installation of 13 Community Speedwatch signs.

Legal Power: s274A of the Highways Act 1980

CM 25/38 LOCKS RIDE WORKING PARTY MEETING REPORT AND RECOMMENDATIONS

Meeting notes had been provided as agenda Appendix 17.

i. Opening Ceremony

Consideration was given to the proposed arrangements for the Pavilion opening.

It was proposed by Cllr Dudley, seconded by Cllr Wright and was with 1 abstention

Resolved to proceed with planning the opening ceremony during the week commencing 7th July, date and time to be confirmed (provisionally 3–5pm), in line with arrangements set out in agenda Appendix 17.

ii. Naming of the Pavilion

The options for naming the Pavilion were discussed.

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

Resolved: that the new pavilion should be officially named “The Locks Ride Pavilion”

CM 25/39 CARNATION HALL PLAYGROUND AREA REVIEW

A report from the Clerk was received (agenda Appendix 18)

A suggestion was also made by Cllr Campling that consideration be given to installation of a Pickleball Court in the Parish. This would be considered separately by an appropriate working party group in due course.

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

Resolved to accept the Clerk’s recommendations for Carnation Hall Playground for further investigation by the Playground Working Party, supported by a Play Value Assessment to help inform future decisions.

CM 25/40 BUILDING CONDITION AND MECHANICAL & ELECTRICAL SURVEYS

The Clerk confirmed that the condition and M&E survey reports have now been received and contain a significant volume of data.

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

Resolved to approve that a meeting of the Property & Infrastructure Working Party be convened to review the survey findings. The Working Party will report back to Council with recommendations.

CM 25/41 EVENTS – CLIMATE EVENT

Cllr Blyth requested that the Council consider, in principle, holding a further climate event within the current financial year. Specific details related to budget, resources and format to be agreed at a later date.

Cllr Blakemore thanked Cllr Blyth for organising the March '25 event.

It was proposed by Cllr Blyth, seconded by Cllr Gaw and was with 1 abstention

Resolved to support, in principle, the organisation of a further climate event this financial year, subject to consideration of budget, resource and format. Further details to be developed and brought back to Council for approval.

CM 25/42 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 13th June 2025.

Noted

CM 25/43 DATES FOR THE DIARY

Events / Other	
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 '25
WPC Meetings	
Council	24 th June, 15 th July, 19 th August '25
Planning & Highways	3 rd June, 1 st July, 5 th August '25
Staffing & Strategy	10 th June '25

Noted.

Payments Approved

Winkfield Parish Council
Payments made between 01/04/2025 and 30/04/2025

Date	Payee Name	Amount Paid	Transaction Detail
01/04/2025	BFBC	£ 450.00	WPC Business Rates
01/04/2025	BFBC	£ 420.60	CH Business Rates
02/04/2025	SMARTEST ENERGY	£ 559.00	MH Electric
03/04/2025	CAR009	£ 50.00	CHID Refund
03/04/2025	CAR008	£ 80.00	MHID Refund
03/04/2025	PAL005	£ 50.00	CHID Refund
03/04/2025	HAL008	£ 50.00	MHID Refund
04/04/2025	Sage UK Ltd	£ 50.40	Sage Payroll
07/04/2025	Ascot Promotions	£ 85.92	Staff uniforms
07/04/2025	BALLCOCK & BITS	£ 16.87	Plunger
07/04/2025	Boswell Tree Surgeons	£ 612.00	CH Tree Surgery
07/04/2025	SPY ALARMS LTD	£ 5,715.60	Security Contracts
07/04/2025	Jaljo Ltd	£ 24.00	Newsletter flip book
07/04/2025	Lister Wilder	£ 1,674.00	Roller for Grounds
07/04/2025	Risk Management Security Servi	£ 240.00	LR Cabin keyholding
07/04/2025	Shorts Group Ltd	£ 357.01	WR Allots, skip hire
07/04/2025	Shorts Group Ltd	£ 357.01	Allots, CR Skip Hire
07/04/2025	Telanova Limited	£ 4,392.51	IT Support
07/04/2025	Weed Management Ltd	£ 1,085.76	Herbicide, various
07/04/2025	Winchester Garden Machinery	£ 32.45	PPE
08/04/2025	CHE003	£ 50.00	CHID Refund
08/04/2025	QUR002	£ 50.00	CHID Refund
08/04/2025	GIL007	£ 50.00	CHID Refund
08/04/2025	RAN003	£ 50.00	CHID Refund
14/04/2025	ICO, Data protection	£ 73.00	ICO, Data protection
14/04/2025	HSBC Bank	£ 1,244.13	HSBC Visa purchases
15/04/2025	WHI004	£ 30.00	CHID Refund
15/04/2025	PLUS3	£ 30.00	Access card refunds
15/04/2025	SMARTEST ENERGY	£ 165.00	WPC Electric
15/04/2025	SMARTEST ENERGY	£ 72.00	LR Site Electric
15/04/2025	SMARTEST ENERGY	£ 109.00	AJ Electric
15/04/2025	SMARTEST ENERGY	£ 341.00	CH Electric
15/04/2025	SMARTEST ENERGY	£ 173.85	AJ Gas
15/04/2025	SMARTEST ENERGY	£ 938.10	CH Gas
15/04/2025	SMARTEST ENERGY	£ 151.16	WPC Gas
15/04/2025	SMARTEST ENERGY	£ 266.26	MH Gas
15/04/2025	Fuelgenie Business Account	£ 157.39	Fuel cards
15/04/2025	David Landrey	£ 4.50	LR Mop
16/04/2025	KHO001	£ 99.58	CHID Refund
17/04/2025	CASTLE WATER	£ 33.04	AJ Water
17/04/2025	Vodafone	£ 46.83	Vodafone Bill
18/04/2025	Pensions, M12	£ 7,095.61	Pensions, M12
18/04/2025	HMRC M12	£ 7,196.62	HMRC M12
20/04/2025	HSBC chg	£ 5.40	HSBC chg
22/04/2025	J P MCDOUGAL & CO LIMITED	£ 128.70	LR Cabin paint etc.
22/04/2025	ALD AUTOMOTIVE LTD	£ 535.48	RF73HWS Lease
22/04/2025	J P MCDOUGAL & CO LIMITED	£ 56.81	LR Cabin paint etc.
22/04/2025	Bird Charles Surveyors Limited	£ 2,520.00	MH Building survey
22/04/2025	Bird Charles Surveyors Limited	£ 3,540.00	CH Building survey
22/04/2025	Bird Charles Surveyors Limited	£ 2,340.00	WPC Office building survey
22/04/2025	Bird Charles Surveyors Limited	£ 2,760.00	AJ Building survey
22/04/2025	Bird Charles Surveyors Limited	£ 1,140.00	LR building surveys

22/04/2025	Bowak Ltd	£	147.84	Refuse sacks, toilet rolls
22/04/2025	Lawsons (Whetstone) Ltd	£	35.96	LR Cabin mtc
22/04/2025	CASTLE WATER	£	31.08	WPC Water
22/04/2025	CASTLE WATER	£	72.06	CH Water
22/04/2025	CASTLE WATER	£	68.77	MIH Water
22/04/2025	SPY ALARMS LTD	£	162.00	CH Access battery
22/04/2025	Mark Harrod Ltd	£	14.35	Football stickers
22/04/2025	HOWARD ELECTRICAL &	£	936.37	LR Cabin, sub meter
22/04/2025	HUGHES GROUP LTD	£	3,360.00	WPC M&E Surveys
22/04/2025	Initial Washroom Hygiene	£	338.61	Initial Hygiene visits
22/04/2025	Longacres Nursery	£	167.94	CH & Asher planting
22/04/2025	Mainstream Digital	£	680.05	Broadband & telecoms
22/04/2025	MANI & PARM LTD	£	87.50	APM Refreshments
22/04/2025	Movolytics Ltd (ABAX)	£	33.58	Vehicle trackers
22/04/2025	Phil Crosby (PC Cleaning Servi	£	110.00	Windowcleaning
22/04/2025	Pest UK	£	216.00	LR Pest Control
22/04/2025	Positive Energy	£	655.90	LR Pavilion Electric
22/04/2025	RBS Software Solutions	£	2,710.80	Omega support
22/04/2025	Servio Ltd	£	211.80	CH Thermostat
22/04/2025	SMS Environmental	£	722.16	CH, MIH, AJ legionella
22/04/2025	Telanova Limited	£	662.85	LR Pavilion broadband install
22/04/2025	The Timber Group	£	31.20	Concrete for Allsmoor Gym eqp
22/04/2025	Worldpay	£	11.94	Worldpay chg
22/04/2025	WORKNEST LTD	£	2,250.00	H&S Pro, 1 year membership
23/04/2025	PR004	£	50.00	CHID Refund
23/04/2025	S/LINE	£	6.00	S/LINE CHG
24/04/2025	Age Concern Bracknell Forest	£	1,211.66	Chairman's Charity
24/04/2025	Age Concern Bracknell Forest	£	350.00	WPC Grant CM24/320
24/04/2025	ARK Group Services Ltd	£	824.40	CH Surge device
24/04/2025	Ascot Tool Hire	£	920.41	Allet Shaver service
24/04/2025	WHI009	£	50.00	CHID Refund
24/04/2025	Berkshire Vision	£	1,500.00	WPC Grant CM24/320
24/04/2025	Bracknell & District Parkinson	£	1,000.00	WPC Grant CM 24/320
24/04/2025	DLS CONTRACT CLEANING LTD	£	1,630.20	Contract cleaning
24/04/2025	Fountaineers Ltd	£	1,445.23	LR Splashpad re commission
24/04/2025	HOWARD ELECTRICAL &	£	669.41	LR cabin electrical works
24/04/2025	LIFE EDUCATION WESSEX &	£	155.00	WPC GRANT CM 24/320
24/04/2025	THE POPELS CHARITY	£	1,000.00	WPC GRANT CM24/320
24/04/2025	Servio Ltd	£	276.72	AJ Boiler maintenance
24/04/2025	St Marys PCC	£	600.00	Churchyard maintenance 25-26
24/04/2025	Cranbourne Parochial Fund	£	600.00	Churchyard maintenance 25-26
24/04/2025	Suez Recycling & Recovery UK LTD	£	623.78	Waste disposal
24/04/2025	Yesss Electrical	£	3.85	Socket repair for CH
24/04/2025	Youthline Ltd	£	2,000.00	WPC Grant CM 24/320
25/04/2025	SALARIES	£	16,699.12	SALARIES, M1
28/04/2025	Ford Lease	£	356.71	RV70NTX Lease
29/04/2025	BNP PARABAS	£	434.95	SCAG LEASE
29/04/2025	BNP PARABAS	£	618.54	KUBOTA LEASE
30/04/2025	CUR004	£	50.00	CHID Refund
30/04/2025	MAN008	£	50.00	CHID Refund
30/04/2025	KAY001	£	50.00	CHID Refund
30/04/2025	THO011	£	50.00	CHID Refund
30/04/2025	CUR004	£	72.00	CHHIRE Refund
30/04/2025	Felicity Wise	£	3.00	Padlocks Wickes
30/04/2025	RUTH LYES	£	4.60	Parking for meeting
30/04/2025	Felicity Wise	£	60.00	Padlocks, Wickes

TOTAL	£ 94,840.93
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Chair