Minutes of the Meeting of Winkfield Parish Council
held at Carnation Hall, Chavey Down Road, Winkfield Row RG42 7PA
on Tuesday 20th January 2026 from 7.30pm – 8.54pm

Councillors present:

Cllr N Atkinson	Cllr S Banks	Cllr G Barber	Cllr O Barreto
Cllr T Blakemore	Cllr L Campling	Cllr E Blyth	Cllr K Buchler
Cllr C Debbinney-Wright		Cllr C Dudley (Chair)	Cllr C Ehinger
Cllr D Hayes MBE	Cllr G Paxton	Cllr D Wall	Cllr R Warren

Councillors absent: Cllr P Adams, Cllr P Frewer, Cllr M Gaw, Cllr O Lazar

Officers: Ruth Lyes, Clerk

CM 25/206 WELCOME FROM THE CHAIR

The Chair welcomed those in attendance to the meeting.

CM 25/207 PUBLIC PARTICIPATION

There were no requests to speak

CM 25/208 APOLOGIES FOR ABSENCE

Apologies were received from Cllrs Gaw

CM 25/209 DECLARATION OF INTEREST

None

CM 25/210 MINUTES OF THE PREVIOUS MEETING

Draft minutes of the meeting held on 9th December 2025 were attached at Appendix 1

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

RESOLVED that the minutes of the meeting held on 9th December 2025 be confirmed and signed.

CM 25/211 MEETINGS OF COMMITTEES OF COUNCIL AND SPECIAL MEETINGS OF COUNCIL

1. The draft minutes from the Staffing & Strategy Committee meeting held 13th January 2026 (attached as agenda Appendix 2) were received for acceptance. These had previously been circulated to the Committee members for review. Final approval for signing will occur at the next meeting of the Staffing & Strategy Committee.

2. The following recommendations by the Staffing & Strategy Committee were considered:

2.1 Review and Adoption of Revised Council Policies:

Council considered the following revised policy documents, as reviewed and recommended for adoption by the Staffing & Strategy Committee. The proposed amendments were detailed in the agenda appendices:

a) **Risk Management Policy** - Minor updating amendments for consideration as shown in agenda Appendix 3
b) **Time off in Lieu & Flexi-Working Policy** – Minor changes recommended as shown in the agenda Appendix 4
c) **Staff Absence & Leave Policy** – updating amendments as shown in agenda Appendix 5
d) **Personal Use of Mobile Phones, Computers & Personal Electronic Devices at Work Policy** – updating amendments as shown in agenda Appendix 6
e) **Health & Safety Policy** updating amendments as shown in agenda Appendix 7
f) **Volunteer Policy** - updating amendments as shown in agenda Appendix 8
g) **Virtual Meeting Policy -** recommendation is to suspend the policy and remove from the Council website as the COVID legislation expired May 2021

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

RESOLVED:
1. That the minutes of the Staffing & Strategy Committee held on 13th January 2026 be received and accepted
2. That Council adopts the polices and approves the recommendations shown as items 2.1a to 2.1g above as recommended by the Staffing & Strategy Committee.

2.2 **Asbestos Management Plan -** Adoption of the AMP (agenda Appendix 9) as recommended.

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

RESOLVED that the AMP be adopted as the Council's framework for the management of asbestos-containing materials (ACMs) and associated risks across all Parish Council premises.

2.3 **Clerk Recruitment -** Following the recruitment process undertaken under the delegated authority of the Staffing & Strategy Committee, the appointment of Helen Wallace as Clerk be noted.

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

RESOLVED that the Chair, or in their absence the Vice-Chair, be authorised to sign the Clerk's employment contract on behalf of the Council**.**

CM 25/212 COMMUNICATIONS / CORRESPONDENCE

i. **Bracknell Forest Council Budget Consultation**
Bracknell Forest Council is undertaking a public consultation on its draft 2026/27 budget. A communication was received from Cllr Mary Temperton (BFC Lead) encouraging participation. The letter and details of the consultation have been circulated to Councillors. Consideration was given as to whether the Parish Council wishes to submit any comments ahead of the consultation closing date of 27th January.

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

RESOLVED: That the Parish Council considers the Bracknell Forest Council Draft Budget Consultation 2026–2027 and agrees that no response will be submitted

ii. Emails of thanks have been received from Bracknell Forest Council for the agreed continued funding contributions by WPC for Lily Hill Park and Rights of Way (agreed November meeting). Noted
iii. A message of appreciation has been received from the Forest Park Bowling Group, thanking the Council and its committee for their generous support and assistance, which was very well received by members. Noted
iv. An email has been received from The Ark Trust, thanking the Council for the recently agreed grant. Noted
v. Parish Events - the Clerk has received positive feedback from attendees following the Christmas event and the Wreath -making sessions. Noted

CM 25/213 QUESTIONS

No written questions received

CM 25/214 REPORTS OF COUNCILLORS / OFFICERS REPRESENTING THE COUNCIL ON OTHER BODIES

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

Cllr Dudley apologised for his non-attendance at the meeting with the MPs which was due to unforeseen circumstances.

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

a. Cllr Paxton:
   - Had attended the meeting with Peter Swallow MP & Joshua Reynold MP and reported that a number of topics had been discussed including planning and infrastructure.
   - Cllrs then discussed the meeting further including the potential of a future evening meeting, possibly around June. This was be reviewed at a later date.

b. Cllr Atkinson:
   - Had attended a Winkfield parochial Charities tea party for residents in December. There were currently two apartments in course of refurbishment.

c. Cllr Wall:
   - With Cllr Hayes had attended the BFC Town & Parish Climate Liaison meeting.
   - Advised that Cllr Hayes had been appointed as a new member of the BFC Climate Action Board

d. Cllr Debbinney-Wright:
   - Had attended a meeting of the Charlotte Pratt Memorial Hall

CM 25/215 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 Atkinson:
   - Had reported to BFC highways that the temporary traffic lights at the Chavey Down Road / Forest Road crossroads had no pedestrian provision in place. Waiting for response from BFC.

b. Cllr Paxton:
   - New businesses were opening at the Royal Hunt shopping parade which may cause parking issues.
   - There had been a road traffic incident on Fernbank Road
   - Graffiti on the Kingswood development signs
   - Commented on a recently built house that had previously been considered by the Parish Council Planning Committee
   - Advised that the A329 was to be closed for 3 nights between Blythwood and the Heatherwood Roundabout.

c. Cllr Buchler:
   - Had been contacted by an organisation that organises events for senior people and will pass details onto the Events Working Party

d. Cllr Hayes:
   - Had attended a lengthy BFC Planning Committee meeting at which the Hayley Green site application was under discussion**.**

CM 25/216 CLERK'S REPORT

Council received and noted the Clerk's Report, as circulated and attached as agenda Appendix 10**. Noted**

CM 25/217 CAPITAL PROJECT UPDATE

A list of 2025-26 capital projects was attached at Appendix 11. **Noted**

CM 25/218 LEISURE REPORT

The Leisure Report was attached at Appendix 12. **Noted**

Cllr Blakemore (Leisure Lead):
- Asked about the Locks Ride Pavilion snagging list. The Clerk advised that the contractor and Madlins had this in hand.
- Commented on the planters at KGV (Note: Clerk to speak to Grounds team)

CM 25/219 RESIDENT REQUEST FOR TREE WORK – ALLSMOOR RECREATION GROUND

Council considered a resident request for significant reduction of a Silver Maple located at Allsmoor Recreation Ground, the Clerk's Briefing Note and recommendations.

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

RESOLVED That the request for reduction of the Silver Maple at Allsmoor Recreation Ground be declined at this time; that the existing tree monitoring regime be continued; and that the Clerk respond to the resident acknowledging their concerns and explaining that the tree is healthy and poses minimal risk, that leaf fall and shading are natural occurrences, and that any significant works would require freeholder consent.

CM 25/220 ORDERS FOR PAYMENT

A list of all payments covering the period 1st December to 31st December 2025 was attached as Appendix 14 to the agenda and is attached as an appendix to these minutes. All payments have been approved by the Clerk and two Councillors who are authorised signatories check the payment details against the invoices before approving each payment. Paperwork is available at the office

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

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

CM 25/221 PAYMENTS FOR APPROVAL LOCAL GOVERNMENT ACT 1972 S137

A list of payments for approval was attached as agenda Appendix 15.

It was proposed by Cllr Hayes, seconded by Cllr Blakemore 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 25/222 FINANCIAL POSITION AND CURRENT INVESTMENTS

i. Balances of all bank accounts and investments as at 31st December 2025 were attached as agenda Appendix 16 – Balance Sheet. Further details of investments that are included within the balance sheet as *Current Assets* were shown as agenda Appendix 17. Full bank reconciliation is 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 as agenda Appendix 18**.** An overspend on Rates budgets is expected due to backdated adjustments by the rating authority for Martins Heron Community Centre, Council Offices, and Carnation Hall. Notice for the new pavilion at Locks Ride is awaited. Any resulting budget excesses will be covered by the General Reserve. **Noted.**

CM 25/223 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 19. **Noted**

i. Consideration was given to the following applications received: None received.

ii. Any urgent grant applications received.: None received.

CM 25/224 FINANCE WORKING PARTY MEETING REPORT & RECOMMENDATIONS

The report from the Finance Working Party (agenda Appendix 20) and the CIL income and expenditure report (agenda Appendix 21) were received. Details were also provided of projected 2025/26 budget outturns. This will be reported on again once the financial year has been concluded. No cause for concern was noted.

1. The following recommendations from the Finance Working Party were considered:

1.1 **Assistant Responsible Finance Officer (ARFO) - Delegated Payment Authority.**
It was recommended that the ARFO be authorised to approve invoices and payments up to £500 within the approved budget, with payments above £500 continuing to require Clerk authorisation as per Financial Regulations. Financial Regulations to be updated to reflect this delegation.

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

RESOLVED: That authority be delegated to the ARFO to authorise invoices and payments up to £500 within the approved budget, with payments exceeding £500 requiring authorisation in accordance with Financial Regulations, and that Financial Regulations be updated accordingly.

1.2 **HSBC Current Account – Additional User**
It was recommended that Cllr Colin Dudley (Chair) be added as an additional back up user (making three users in total – Clerk and ARFO are existing) on the Council's HSBC current account to enable the current account to be converted to HSBC NET. Payments made require a second authoriser, thereby strengthening internal controls. Financial Regulations to be updated accordingly.

It was proposed by Cllr Atkinson, seconded by Cllr Paxton and with 1 abstention and no objections was

RESOLVED: That Cllr Colin Dudley be added as an additional user on the Council's HSBC current account and that Financial Regulations be updated to reflect this change

1.3 **HSBC Current Account – Primary User**
It was recommended that, for 12 months, the ARFO become the primary user on the HSBC current account and the Clerk be set as 'admin' to facilitate account access during the transition to a new Clerk and pending signatory updates. Payment procedures and rules remain unchanged. The arrangement to be reviewed after 12 months.

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

RESOLVED: That, for a period of 12 months, the ARFO be designated as the primary user and the Clerk as 'admin' on the HSBC current account, with payment procedures and rules remaining unchanged, and that this arrangement be reviewed after 12 months.

2. A request was received from Bracknell Forest Council (BFC) for a contribution of £5,000 towards its 2026 town centre events programme. Specific requests from Winkfield Parish Council residents include Pride £1k , Armed Forces Day £2K, Bracknell Forest Social £1.5K , Digital Christmas Advent £500.

   Recommendation:

   2.1 To agree a contribution of £1,000 for the BFC Pride Event and £2,000 for Armed Forces Day (total £3,000), to be paid from the 'Community Events' Earmarked Reserve, as a one-off, without prejudice, and subject to no expectation of future funding. To be funded from 2026/27 Community Events Earmarked Reserve

   2.2 To request further information from BFC regarding funding requests for 'Bracknell Forest Social' and 'Digital Christmas Advent'.

   Discussion followed .

   Legal Power: Clerk advises that LGA 1972 s137 is the appropriate power for such financial support, as expenditure is in the interests of the area or its inhabitants.

It was proposed by Cllr Blyth, seconded by Cllr Paxton and was unanimously / a majority vote

RESOLVED:

i. That the Council approves a one-off contribution of £1,000 towards the Pride Event and £2,000 towards Armed Forces Day (total £3,000) from the 'Community Events' Earmarked Reserve, and that further information be requested from Bracknell Forest Council regarding funding for 'Bracknell Forest Social' and 'Digital Christmas Advent'.
ii. BFC to be advised that the Parish Council should not be considered an automatic contributor to such events and that due recognition be given to WPC for events it supports.

CM 25/225 BUDGET 2026/27

The Finance Working Party recommendations were considered.

An updated Draft Budget and Summary Budget and Draft Earmarked Reserves summary was attached as agenda Appendices 22, 23 and 24. An updated draft proposed precept was attached as agenda Appendix 25. BFC have advised that the Council Tax Base (CTB) figure is 7079 (increase of 90 households)

A list of indicative Capital Projects for consideration was attached as agenda Appendix 26. It was noted that these may be subject to change as building condition surveys are worked through or other in-year strategic changes are brought to Council.

Cllr Dudley thanked Cllr Atkinson and the ARFO for work on the budget.

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

RESOLVED to approve the following recommendations:

i To agree the proposed Budget and Earmarked Reserve additions for 2026/27 as attached as agenda Appendices 22, 23 and 24
ii To agree the amount of the Precept to be served on the rating authority (Bracknell Forest Council) for 2026-27 to be £615,236 as attached as agenda Appendix 25. This is a 0% increase per Band D household.
iii To agree the list of proposed capital projects as attached as agenda Appendix 26. These may be subject to change in year with Council approval.

CM 25/226 ASCOT JUBILEE SPORTS PAVILION & RECREATION FACILITIES IMPROVEMENT

A proposal was considered to initiate a Sports Pavilion & Recreation Facilities Improvement Project (under Strategic Plan ref CF&S02) funded from Community Infrastructure Levy (CIL). The following recommendations from the Clerk were considered:

1.Approve the initiation of a project to assess and improve the Ascot Jubilee Sports Pavilion and recreation facilities.

2.Authorise an approach to LCC (or other consultancy) for initial project planning work, including community engagement, stakeholder engagement, outline project plan, initial feasibility review, and tendering/procurement of a construction project management consultant. Proposal and quote to be obtained for Council approval.

3. Agree the requirement to appoint a construction project manager to coordinate project delivery in accordance with WPC Financial Regulations and UK public sector procurement rules. Proposals and quotes to be obtained for Council approval.

4.Allocate the Property & Infrastructure Working Party the task of progressing the project and making recommendations to Council (no delegated authority permitted).

5. Cllr Ehinger to be appointed as a member of the Property & Infrastructure Working Party

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

RESOLVED That the Council:

1. Approves the initiation of a project to assess and improve the Ascot Jubilee Sports Pavilion and recreation facilities.
2. Authorises the Clerk to approach LCC (or other consultancy) for initial project planning work, including community engagement, stakeholder consultation, outline project planning, feasibility review, and procurement planning for a construction project manager, with proposals and quotes to be brought back for Council approval.
3. Confirms the requirement to appoint a construction project manager to coordinate project delivery in accordance with prescribed procurement regulations, with proposals and quotes submitted for Council approval.
4. Allocates the Property & Infrastructure Working Party the responsibility to progress the project and make recommendations to Council, noting that no delegated authority is granted.
5. Cllr Ehinger to appointed as a member of the Property & Infrastructure Working Party

:**CM 25/227 HEDGEHOG CONSERVATION IN WINKFIELD PARISH**

Council received for consideration a proposal submitted by Cllr Banks to enable Winkfield Parish Council to support hedgehog conservation and promote their wellbeing within the Parish.

The objectives of the proposal being:

- Raise awareness of hedgehog population decline and encourage residents to take protective steps.
- Engage the community in conservation efforts, including residents, schools, and local organisations.
- Implement protective measures within the Parish, such as wildlife-friendly practices in public spaces and supporting safe hedgehog movement.

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

RESOLVED That the Council:

i. Endorses the objectives of the hedgehog conservation proposal
ii. Instructs the Climate Change Working Party to explore practical measures to support hedgehog conservation within the Parish and report back with recommendations to Council**.**

CM 25/228 APPROVAL AND SIGNING OF MEMORANDUM OF AGREEMENTS - CHARITABLE TRUSTS

The Council considered revised MoAs for the Hugh Prescott Elliott Allotments Charity and King George's Field, Winkfield Charity. The revisions were made by the Clerk to draft documents prepared by a solicitor . This followed external audit advice that each charity should operate a separate bank account in the charity

name with income paid directly to the charity. Draft revised MoAs were attached to the agenda as Appendices 27 and 28. The Clerk's recommendation was that no further legal referral was deemed necessary.

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

RESOLVED That the Council approves the revised Memoranda of Agreement for the Hugh Prescott Elliott Allotments Charity and King George's Field, Winkfield Charity, and delegates authority to the Chair and the Clerk to sign on behalf of the Council.

CM 25/229 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 5th February '26.
Noted

CM 25/230 DATES FOR THE DIARY

Events / Other	Dates
Climate Event	22nd March '26
Annual Parish Meeting	14th April '26
Parish Cycle Ride (Winkfield & Warfield)	28th June '26
WPC Meetings	
Council	17th February '26,17th March '26, 21st April '26
Planning & Highways	3rd February '26, 3rd March '26, 7th April '26
Staffing & Strategy	9th June '26

Noted.

Winkfield Parish Council

Payments made between 01/12/2025 and 31/12/2025

Date	Payee Name	Amount Paid		Details
01/12/2025	BNP PARABAS	£	434.95	SCAG LEASE
01/12/2025	BNP PARABAS	£	618.54	KUBOTA LEASE
01/12/2025	BFBC	£	449.00	WPC BUS RATES
01/12/2025	BFBC	£	419.00	CH BUS RATES
01/12/2025	SMARTEST ENERGY	£	134.00	MH Electric
02/12/2025	UND002	£	50.00	ID REFUND
02/12/2025	EVA004	£	50.00	ID REFUND
02/12/2025	ROB015	£	50.00	ID REFUND
02/12/2025	BEN003	£	50.00	ID REFUND
03/12/2025	BFBC	£	1,493.75	Settlement Signs
03/12/2025	BFBC	£	103.68	Football pitchmarking paint
03/12/2025	LIZA CHALLIS	£	6.00	Expenses, wreathmaking
03/12/2025	CHAMELEON FACE PAINTING	£	85.00	Festive Event, face painting
03/12/2025	SPY ALARMS LTD	£	108.00	CH Alarm repair
03/12/2025	OUT THERE TREES LTD	£	480.00	Allsmoor, tree surgery
03/12/2025	WINCHESTER GARDEN MACHINERY	£	624.00	FS91 Brushcutter
04/12/2025	SUM001	£	50.00	ID REFUND
05/12/2025	Sage UK Ltd	£	55.20	Sage payroll
05/12/2025	THAMES CARPENTRY AND	£	6,525.00	CH & MH Fire door works
08/12/2025	WEBER	£	60.00	Wreathmaking refund
09/12/2025	BFBC	£	595.99	MHWCC Business Rates
09/12/2025	BFBC	£	655.59	MHWCC Business Rates
09/12/2025	BENVILLE & MARSH	£	174.00	AJ External lighting
09/12/2025	BRITISH GAS	£	649.45	CH Gas
09/12/2025	EXCEL PUMPS	£	300.00	AJ sewage pump maintenance
09/12/2025	NALC	£	360.00	Clerk ad
09/12/2025	PHIL CROSBY	£	110.00	Windowcleaning, MH, CH, WPC
09/12/2025	SMS ENVIRONMENTAL	£	266.71	CR Allots legionella
10/12/2025	BEB001	£	100.00	ID REFUND
10/12/2025	COLIN DUDLEY	£	19.00	Council meeting refreshments
10/12/2025	RUTH LYES	£	7.65	Interview refreshments
11/12/2025	SPB	£	150.00	ID REFUND
12/12/2025	Liza Challis	£	60.00	Offsite teambuilding x2
12/12/2025	Chris King	£	30.00	Offsite teambuilding
12/12/2025	David Landrey	£	30.00	Office teambuilding
12/12/2025	CHRISTINA LINDSEY	£	30.00	Office teambuilding
12/12/2025	Felicity Wise	£	30.00	Offsite teambuilding
15/12/2025	SMARTESTENERGY BUSINESS	£	118.00	AJ Electric
15/12/2025	SMARTESTENERGY BUSINESS	£	172.95	AJ Gas
15/12/2025	SMARTESTENERGY BUSINESS	£	339.00	CH Electric
15/12/2025	Fuelgenie Business Account	£	221.43	Fuel card
15/12/2025	HSBC Bank	£	1,282.91	HSBC Visa Purchases
15/12/2025	SMARTESTENERGY BUSINESS	£	423.00	LR Site Electric
15/12/2025	SMARTESTENERGY BUSINESS	£	206.59	MH Gas
15/12/2025	SMARTESTENERGY BUSINESS	£	67.00	WPC Electric

15/12/2025	SMARTESTENERGY BUSINESS	£	85.29	WPC Gas
17/12/2025	Castle Water	£	43.71	AJ Water
17/12/2025	SCU003	£	50.00	ID REFUND
17/12/2025	TRI005	£	50.00	ID REFUND
17/12/2025	KEL004	£	10.00	ID REFUND
17/12/2025	Castle Water	£	83.91	CH Water
17/12/2025	Castle Water	£	290.37	LR Water
17/12/2025	Castle Water	£	40.36	MH Water
17/12/2025	Castle Water	£	50.60	WR Allots, water
18/12/2025	ALD AUTOMOTIVE LTD	£	535.48	RF73 HWS Lease
18/12/2025	BERKSHIRE PENSION FUND	£	8,405.33	PENSIONS, M8
18/12/2025	PRUDENTIAL	£	2,140.00	AVC, M8
18/12/2025	HMRC	£	7,235.43	PAYE, M8
18/12/2025	Mainstream Digital	£	430.38	Broadband & Telecoms
18/12/2025	Vodafone	£	37.91	Mobile Phone
18/12/2025	Worldpay	£	11.94	Worldpay chg
18/12/2025	Castle Water	£	27.98	WPC Water
19/12/2025	Wages	£	16,513.38	Wages, M9
19/12/2025	S/LINE	£	4.18	S/LINE CHG
21/12/2025	HSBC	£	0.40	HSBC CHG
22/12/2025	HAN006	£	50.00	ID REFUND
22/12/2025	TUC001	£	78.00	ID REFUND
22/12/2025	CAR008, MHID REFUND	£	100.00	ID REFUND
23/12/2025	Bracknell Forest Borough Counc	£	853.58	MHWCC Business Rates
23/12/2025	J P MCDOUGAL & CO LIMITED	£	30.73	WR Allots, noticeboard repair
23/12/2025	THE ARK TRUST	£	1,500.00	WPC Grant 2025-26
23/12/2025	Bracknell Forest Borough Counc	£	50.00	MHWCC Rent
23/12/2025	Bracknell Town Council	£	103.68	Football, paint
23/12/2025	DLS CONTRACT CLEANING LTD	£	1,998.76	Contract cleaning
23/12/2025	FOREST PARK SHORT MAT	£	1,369.00	WPC Grant 2025-26
23/12/2025	GIPPING PRESS LIMITED	£	382.00	Autumn 2025 newsletter
23/12/2025	Longacres Nursery	£	793.01	Wreathmaking supplies
23/12/2025	Movolytics Ltd (ABAX)	£	34.80	Vehicle trackers
23/12/2025	Oaktree Nursery	£	80.30	LR Planting
23/12/2025	Servio Ltd	£	864.00	CH AHU repair
23/12/2025	Society of Local Council Clerk	£	252.70	Overpayment
23/12/2025	SMS Environmental	£	743.94	Legionella MH, CH & WPC
23/12/2025	Suez Recycling & Recovery UK L	£	682.50	Waste disposal
23/12/2025	Sutcliffe Play	£	196.20	Allsmoor play equipment repair
23/12/2025	Telanova Limited	£	57.60	Internet backup
23/12/2025	Unit 42 Ltd	£	27.43	Cable ties
24/12/2025	Chris King	£	41.99	PPE, trousers
29/12/2025	K RAM	£	50.00	ID REFUND
29/12/2025	WHI015, CHID REFUND	£	50.00	ID REFUND
29/12/2025	TOM004, MHID REFUND	£	250.00	ID REFUND
29/12/2025	BNP PARABAS	£	434.95	SCAG LEASE
29/12/2025	BNP PARABAS	£	618.54	KUBOTA LEASE
29/12/2025	Ford Lease	£	356.71	RV70 NTX Lease
	TOTAL	**£**	**66,342.46**	

Chair