



Minutes of the Meeting of Winkfield Parish Council

held at Carnation Hall, Chavey Down Road, Winkfield Row RG42 7PA

on Tuesday 21 April 2026, 7.30pm

Councillors present:

Cllr P Adams	Cllr N Atkinson	Cllr E Blyth
Cllr G Paxton	Cllr S Banks	Cllr L Campling
Cllr D Wall	Cllr G Barber	Cllr C Dudley (Chair)
Cllr R Warren	Cllr O Barreto	Cllr M Gaw

Councillors absent:

Cllr T Blakemore	Cllr K Buchler	Cllr C Debbinney-Wright
Cllr C Ehinger	Cllr D Hayes MBE	Cllr O Lazar

Officer: Helen Wallace, Clerk

1. (CM 26:4/1) WELCOME FROM THE CHAIR

The Chair welcomed all those present to the meeting.

2. (CM 26:4/2) PUBLIC PARTICIPATION

None

3. (CM 26:4/3) APOLOGIES FOR ABSENCE

Apologies were received from: Cllr T Blakemore, Cllr K Buchler, Cllr C Ehinger, Cllr D Hayes MBE, Cllr O Lazar.

4. (CM 26:4/4) DECLARATIONS OF INTEREST

Cllr Adams declared an interest in the grant application for Power of Parenting and Cllr Barber declared an interest in the grant application for Youthline. Both Cllrs took no part in the discussion or decision-making in respect of those applications.

5. (CM 26:4/5) MINUTES OF THE PREVIOUS MEETING

It was **proposed** by Cllr Banks, **seconded** by Cllr Wall and, with one abstention **RESOLVED** that the Minutes of the meeting held on 17 March 2026 be approved and signed as a true record.

6. (CM 26:4/6) MEETINGS OF COMMITTEES OF COUNCIL AND SPECIAL MEETINGS OF COUNCIL

None

7. (CM 26:4/7) REPORTS OF COUNCILLORS / OFFICERS REPRESENTING THE COUNCIL ON OTHER BODIES

- i. The Council received a verbal report from the Chair:
 - Cllr Dudley thanked all who attended the Annual Parish Meeting held on 14 April and noted the strong level of public engagement.
 - Cllr Dudley officiated at the opening of North Ascots Vets on Fernbank Road, a new independently owned vet practice.
 - The Council noted that Cllr Lazar's absence was due to illness and sent best wishes for a speedy recovery.
 - The Parish Council by-election will take place on 21 May, with nominations due by 23 April.
- ii. The Council received verbal reports from Cllrs / Officers representing the Council on outside bodies:
 - Cllr Paxton representing North Ascot Community Association reported ongoing issues with the Ascot Heath Library car park and confirmed that he is liaising with Bracknell Forest Council (BFC).

There were no further reports.

8. (CM 26:4/8) REPORTS FROM BFC WARD AND PARISH COUNCILLORS

- i. Written reports from BFC Ward Councillors - none
- ii. Written reports from Parish Councillors - none
- iii. The Council received verbal reports from Parish Councillors on matters within their wards:
 - Cllr Wall reported that the Spring Walk is taking place on Saturday 2 May and will conclude at The Old Hatchett, Hatchett Lane.
 - Cllr Blyth reported concerns raised by a resident of New Road about parking and traffic during the renovations at Budgens and the general disregard for yellow lines restrictions. Although the works are now complete, it was discussed that there are traffic and parking studies in progress at BFC, with no formal solution yet. It was noted that there is no waste bin outside the shop, potentially contributing to increased littering in the street nearby. **Action:** Cllr Banks has offered to contact the shop owners. **Action:** Cllr Blyth will go back to the resident and also is attempting to assist with a parking penalty query.
 - Cllr Paxton reported unemptied bins within the ward and has requested a waste bin emptying schedule from BFC. Incidents of fly-tipping near garages at Fernbank Place, on Fernbank Road and on Wentworth Way and some abandoned vehicles in the area have also been reported.
 - The padlock on the height restrictor at Englemere Pond car park was reported missing and has been notified to BFC. Concerns were raised

regarding lighting at Lawson's Timber Merchants, which the Clerk has since followed up. The branch manager informed that the public facing lights are off but there is a timer issue affecting some of the other lights, which is being addressed. **Action:** Clerk to follow up with the Grounds team regarding the settlement sign at Martin's Heron which needs reinstatement.

- The significant issues with BFC's new planning platform were discussed; Cllr Gaw reported that the planning platform issues remain unresolved but are being considered at BFC's next meeting. It was noted that the Hayley Green application for 235 homes in Warfield was approved. Concerns were raised regarding the loss of Wi-Fi services on North Street and there was a resident enquiry about the volume of reeds at Tow's Bourne Pond. **Action:** Clerk to update regarding Tow's Bourne Pond in May.

9. (CM 26:4/9) CLERK'S REPORT

The Council received the Clerk's Report:

- The Clerk reported progress on projects at Ascot Jubilee and Martin's Heron & The Warren Community Centre,
- The Clerk advised Cllrs that the net climber and rope bridge at Lock's Ride will shortly be inspected and may require full replacement,
- The Clerk confirmed that the splash pad is opening on 23 April.

10.(CM 26:4/10) COMMUNICATIONS / CORRESPONDENCE

Included within the Clerk's report.

11.(CM 26:4/11) LEISURE REPORT

The Council received the Leisure Report

12.(CM 26:4/12) CLIMATE WORKING PARTY

The notes from the working party were received.

13.(CM 26:4/13) LOCKS RIDE WORKING PARTY – NON-TURF CRICKET WICKET UPDATE

It was proposed by Cllr Atkinson, seconded by Cllr Dudley and unanimously **RESOLVED** that the Working Party will approach Ascot Cricket Club to seek information on likely usage by parish residents and a commitment to long-term use, noting the scale of potential investment.

14.(CM 26:4/14) FINANCE WORKING PARTY

It was proposed by Cllr Atkinson, seconded by Cllr Barreto and unanimously **RESOLVED** to reinvest £300,000 with United Trust Bank and £300,000 with

Santander for a further 12 months, with interest transferred to the HSBC current account, and to move £300,000 to an HSBC instant access savings account.

It was further proposed by Cllr Atkinson, seconded by Cllr Barreto and, with one abstention **RESOLVED** to adopt the revised Financial Regulations (Appendix 5 of the Agenda)

15.(CM26:4/15) ORDERS FOR PAYMENT

It was proposed by Cllr Atkinson, seconded by Cllr Paxton and unanimously **RESOLVED** to approve payments made during the period 1–31 March 2026. These are attached to the Minutes.

16.(CM 26:4/16) FINANCIAL POSITION AND CURRENT INVESTMENTS

The Council noted the balances and financial position as at 31 March 2026, as detailed in Appendices 7 and 8 of the Agenda.

17.(CM 26:4/17) GRANT AID POLICY

It was proposed by Cllr Atkinson, seconded by Cllr Blyth and unanimously **RESOLVED** to adopt the revised Grant Aid Policy (Appendix 9 of the Agenda).

18.(CM 26:4/18) REQUESTS FOR FINANCIAL ASSISTANCE

The Council considered the following requests:

- Home Start Bracknell Forest – Proposed by Cllr Dudley, seconded by Cllr Gaw and unanimously **RESOLVED** to award £800.
- 1st Warfield Scouts Group – Proposed by Cllr Gaw, seconded by Cllr Dudley and unanimously **RESOLVED** to award £200.
- Life Education – Proposed by Cllr Blyth, seconded by Cllr Banks and unanimously **RESOLVED** to award £155.
- Youthline – Proposed by Cllr Dudley, seconded by Cllr Blyth and **RESOLVED** to award £2,000, with Cllr Barber abstaining.
- Power Of Parenting – Proposed by Cllr Dudley, seconded by Cllr Wall and **RESOLVED** to award £2,000, with Cllr Adams abstaining.
- Berkshire Vision – Proposed by Cllr Paxton, seconded by Cllr Banks and unanimously **RESOLVED** to award £1,125.
- Bracknell & District Parkinson's Branch – Proposed by Cllr Blyth, seconded by Cllr Gaw and unanimously **RESOLVED** to award £1,000

19.(CM 26:4/19) PROPOSAL TO INCREASE WARD FUNDING FOR ASCOT PRIORY & WINKFIELD AND CRANBOURNE

It was proposed by Cllr Dudley, seconded by Cllr Blyth and unanimously **RESOLVED** to allocate up to £30,000 of additional CIL funding for projects north of London Road, subject to confirmation of any new financial year allocation, in which case the Council's contribution will be capped at £5,000. **Action:** Clerk to confirm.

20.(CM 26:4/20) PROPOSAL TO REPLACE DEAD TREES AT ALLSMOOR

It was proposed by Cllr Paxton, seconded by Cllr Campling and unanimously **RESOLVED** to approve expenditure of up to £1,500 from the CIL Climate Change Improvements budget for replacement tree planting at Allsmoor.

21.(CM26:4/21) ITEMS FOR NEXT AGENDA

Items for inclusion to be submitted to the Clerk by Thursday 7 May 2026.

22.(CM 26:4/22) DATES FOR THE DIARY

The following dates were noted.

Events / Other	Dates
Parish Cycle Ride (Winkfield & Warfield)	28 June
WPC Meetings	
Council	19 May (Annual), 16 June
Planning & Highways	5 May, 2 June
Staffing & Strategy Committee	9 June

The meeting closed at: **8.39pm**

Chair

LIST OF PAYMENTS 1-31 MARCH

APPENDIX 6

Winkfield Parish Council

List of Payments made between 01/03/2026 and 31/03/2026

Date Paid	Payee Name	Amount Paid	Transaction Detail
02/03/2026	SMARTESTENERGY BUSINESS	£ 134.00	CH Electric
02/03/2026	BNP PARABAS	£ 618.54	Kubota Lease
02/03/2026	BNP PARABAS	£ 434.95	SCAG Lease
03/03/2026	BOWAK LTD	£ 275.78	Toilet rolls
03/03/2026	BRACKNELL FOREST BOROUGH COUNCIL	£ 856.43	MHWCC Insurance recharge
03/03/2026	MOVOLYTICS LTD	£ 34.80	Vehicle trackers
03/03/2026	OUT THERE TREES LTD	£ 720.00	Allsmoor oak clearance
03/03/2026	RISK MANAGEMENT	£ 330.00	MHWCC Keyholding
03/03/2026	SERVIO LTD	£ 303.34	CH AHU, boiler & cooker service
03/03/2026	SOUTH HILL PARK TRUST	£ 1,960.25	WPC Grant 25-26, CM25/252
03/03/2026	SMS ENVIRONMENTAL	£ 59.15	MH, CH, AJ Legionella
03/03/2026	SUEZ	£ 766.34	Waste disposal, MH, LR, CH
03/03/2026	TELANOVA	£ 91.20	IT Support
03/03/2026	WORKNEST LTD	£ 470.40	GDPR Training
03/03/2026	MAN010	£ 50.00	ID REFUND
03/03/2026	CAN005	£ 50.00	ID REFUND
03/03/2026	HEB001	£ 50.00	ID REFUND
03/03/2026	WHI006	£ 50.00	ID REFUND
03/03/2026	JAN001	£ 200.00	ID REFUND
03/03/2026	STE007	£ 100.00	ID REFUND
05/03/2026	SAGE UK LTD	£ 55.20	Sage payroll
11/03/2026	BENVILLE & MARSH	£ 276.00	MHWCC new doorbells
11/03/2026	CPD WASTE WATER LTD	£ 2,380.06	AJ sewerage repairs
11/03/2026	HOME VIEW LANDSCAPES	£ 3,570.00	MHWCC Artificial grass
11/03/2026	OAKTREE NURSERY	£ 143.96	Asher orchard planting
11/03/2026	OAKTREE NURSERY	£ 56.58	KGV, Savernake, WR planting
11/03/2026	MOVOLYTICS LTD	£ 33.58	Vehicle trackers
11/03/2026	MOVOLYTICS LTD	£ 34.80	Vehicle trackers
11/03/2026	SERVIO LTD	£ 172.80	Office boiler callout & repair
11/03/2026	SERVIO LTD	£ 172.80	Office boiler additional callout 19/01/26
11/03/2026	SPY ALARMS LTD	£ 252.00	MH Alarm callout
11/03/2026	SPY ALARMS LTD	£ 216.00	MHWCC Alarm callout
11/03/2026	ST JOHN AMBULANCE	£ 144.00	Defib pad, CH
11/03/2026	THE TIMBER GROUP	£ 18.00	LR sign concrete
11/03/2026	TUR010	£ 50.00	ID REFUND
11/03/2026	JAB001	£ 50.00	ID REFUND
11/03/2026	EMP001	£ 50.00	ID REFUND
11/03/2026	CATHERINE THORIN	£ 4.70	Parking, training
11/03/2026	RUTH LYES	£ 16.35	New clerk refreshments
11/03/2026	GRO002	£ 50.00	ID REFUND
11/03/2026	QUR002	£ 50.00	ID REFUND
11/03/2026	CLE002	£ 50.00	ID REFUND
11/03/2026	BAI002	£ 50.00	ID REFUND
12/03/2026	BRITISH GAS	£ 825.25	CH Gas
13/03/2026	SMARTESTENERGY BUSINESS	£ 67.00	Wpc Electric
13/03/2026	SMARTESTENERGY BUSINESS	£ 423.00	LR Site Electric
13/03/2026	SMARTESTENERGY BUSINESS	£ 118.00	AJ Electric
13/03/2026	SMARTESTENERGY BUSINESS	£ 4,276.74	LR Pavilion Electric, first bill (Aug - March)
13/03/2026	FUELGENIE	£ 83.64	Fuel cards
16/03/2026	SMARTESTENERGY BUSINESS	£ 339.00	CH Electric
16/03/2026	SMARTESTENERGY BUSINESS	£ 80.89	AJ Gas

16/03/2026	SMARTESTENERGY BUSINESS	£	90.89	WPC gas
16/03/2026	SMARTESTENERGY BUSINESS	£	556.66	MH gas
16/03/2026	MAINSTREAM DIGITAL	£	460.30	Broadband & telecoms
16/03/2026	HSBC Bank	£	1,171.22	Visa purchases
17/03/2026	CASTLE WATER	£	65.97	WR Allots water
17/03/2026	CASTLE WATER	£	79.23	CH Water
17/03/2026	CASTLE WATER	£	45.73	MH Water
17/03/2026	CASTLE WATER	£	42.38	AJ Water
17/03/2026	CASTLE WATER	£	26.74	WPC Water
17/03/2026	CASTLE WATER	£	393.80	LR Water
18/03/2026	INZ001	£	50.00	ID REFUND
18/03/2026	HMRC	£	7,265.52	HMRC PAYE M11
18/03/2026	BERKSHIRE PENSION FUND	£	8,260.94	PENSIONS, M11
18/03/2026	PRUDENTIAL	£	2,140.00	AVC M11
18/03/2026	ALD AUTOMOTIVE LTD	£	547.48	RF73HWS Lease
19/03/2026	S/LINE	£	2.20	S/LINE CHG
20/03/2026	VODAFONE	£	37.91	Vodafone bill
21/03/2026	HSBC	£	0.40	HSBC CHG
24/03/2026	FOR003	£	50.00	ID REFUND
24/03/2026	CAMBERLEY REEL CLUB	£	152.76	ID & HIRE REFUND
25/03/2026	ASCOT DISTRICT DAY CENTRE	£	1,500.00	WPC Grant, 03/26
25/03/2026	BOWAK LTD	£	143.76	Black sacks
25/03/2026	BRACKNELL FOREST BOROUGH COUNCIL	£	3,837.00	Lily Hill Park contribution
25/03/2026	BRACKNELL FOREST BOROUGH COUNCIL	£	50.00	MHWCC Rent
25/03/2026	BRACKNELL TOWN COUNCIL	£	86.40	Pitchmarking paint
25/03/2026	DLS CONTRACT CLEANING LTD	£	1,998.76	Contract cleaning
25/03/2026	SPECIALISED PROPERTY SERVICES	£	822.00	MHWCC Aircon mtc Dec 25
25/03/2026	GIPPING PRESS LIMITED	£	382.00	Spring 2026 newsletter
25/03/2026	OAKTREE NURSERY	£	55.98	Climate change event tree
25/03/2026	RISK MANAGEMENT	£	294.00	LR Pavilion Keyholding
25/03/2026	SERVIO LTD	£	216.00	CH Fan convector mtc
25/03/2026	SMS ENVIRONMENTAL	£	23.80	LR Pavilion legionella
25/03/2026	SPY ALARMS LTD	£	6,819.00	Access & Alarm contracts, all sites
25/03/2026	SUEZ	£	724.30	Waste disposal
25/03/2026	TELANOVA	£	4,829.55	IT Support contracts
25/03/2026	SPY ALARMS LTD	£	0.60	AJ Access & CCTV mtc
25/03/2026	SALARIES, M12	£	19,204.93	SALARIES, M12
26/03/2026	FOR003	£	356.71	RV70NTX Lease
30/03/2026	ENT002	£	49.00	ID REFUND
30/03/2026	FAU002	£	50.00	ID REFUND
30/03/2026	SQU002	£	100.00	ID REFUND
30/03/2026	BAM001	£	16.52	ID REFUND
30/03/2026	BNP PARABAS	£	434.95	SCAG LEASE
30/03/2026	BNP PARABAS	£	618.54	KUBOTA LEASE
31/03/2026	NOTICEBOARD COMPANY	£	1,254.00	Office noticeboard install
31/03/2026	WORLDPAY	£	11.94	Worldpay chg

Total Payments	£	86,985.40
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