

# BARNT GREEN PARISH COUNCIL

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## Minutes of the Ordinary Parish Council meeting held on Monday 19<sup>th</sup> January 2026 at 7.00pm at 80 Hewell Road, Barnt Green, B45 8NF

**Members present:** Cllrs R Cholmondeley, C Hotham, P Perry, M Roberts, S Whitehand, O Pardo-Roques, L Williams.

**In attendance:** Executive Officer, Eleanor Choudry

WCC Cllr Alan Bailes (left at 8.09pm)

WCC Footpath Warden Simon Richards (left at 7:40pm)

The Village Magazine Richard Peach

1 member of the public

**25/502 Apologies** Cllr Tucker.

**25/503 Declarations of Interest:** Councillors are reminded that to ensure transparency and retain public confidence in the council's decisions they are required to -

- Keep their Register of Interests form up to date.
- Declare any Disclosable Pecuniary Interests (DPI) and any Other Disclosable Interests (ODI) in agenda items and the nature of those interests.

Cllr Hotham cannot comment on any planning applications due to his role as D Cllr at BDC and the possibility that he could be on the Planning Committee.

**25/504 To consider any dispensations**

No dispensation requests had been received.

**25/505 Open Session – Participation to hear from:**

- Members of the public. A Greenbank resident who is also a member of the volunteer group for the pollinator site attended the meeting. After two years of investigations a landowner cannot be found for the 'coppice' area in Greenbank. Centric owns part of the land and has taken down the large tree. A £480 grant application from Greenbank residents has been submitted to the parish council to reduce the remaining vegetation to a reasonable height to maintain privacy for residents on both sides of the road. Two self-seeded birch trees would be removed. The volunteer group members would then maintain the area by keeping it tidy using their own tools once a year. With most of the properties rented at Greenbank it would be very difficult to set up a management company. Cllrs request that the resident seeks another quote to compare with the 2 already sought. Cllr Hotham agreed that the area was messy and anything to improve it would be beneficial. Cllr Cholmondeley was concerned about setting a precedent. See agenda item 25/511 g).
- Supporting organisations, e.g. Safer Neighbourhood Team (SNT), Footpath Warden. Simon Richards attended as Footpath Warden. He

said the Wassail Walk was the most successful to date and they used the new footpath. Simon had attended 2 video conferences and managed to get the public to complete 14 surveys about the National Trust 8 Hills Regional Park. There are two paths, one on Blackwell Road and one at the Coach and Horses in Weatheroak. Simon has been asked to promote the path, and he would like to organise a walk from Barnt Green to the Coach and Horses that is in Alvechurch. He asked whether the parish council would support the event and if so, he would continue to liaise with the other parties. Funding is only available for 3 years and the path has to be closed for one day a year so that it does not become a public right of way. Cllr Cholmondeley and Simon are meeting with Bakul Kumar from Lickey and Blackwell Parish Council about the National Trust 8 Hills Regional Park next week and can discuss the walk. It was mentioned that the community bus only has 10 seats. Simon will look into using a retro bus from the Wythall bus museum. Ideally the walk would be at the beginning of May. The item is to be included on the February agenda.

- c) Worcestershire County Councillor – Alan Bailes (Alvechurch division) Cllr Bailes wished everyone a happy and healthy new year! He said he could use some of his divisional funds to support the cost of the bus on the community walk mentioned above. The budget is to be cut, home to school transport and home education make the biggest share of the budget. All the gritting routes were gritted and the grit bins filled before the bad weather. Grit refills can be requested on the WCC website. The Highway Liaison Officer has still not been replaced so the Redditch Officer covers both areas. Cllr Bailes met with Rachel Hill, Director of Highways, to complain that members did not have a ‘can do’ attitude. Negative responses have been received regarding Hewell Road parking and loading. Cllr Bailes would like the Cabinet Manager to attend during the day to witness the public having to walk in the road, this is not acceptable. There are legal issues regarding the dropped kerbs and Cllr Bailes is awaiting a response. The bollard on the tactile paving on the north side of Hewell Road has been installed. The Local Plan development process is to include a transport model to assess the impact of potential development. From the strategic model to the 21 sites looking at the effect of traffic regarding capacity, junctions, how many walk or use the bus/train and how much traffic is generated. There is doubt over the modelling date that was used as it was from 2019. It will be validated against new data. A process chart has been requested showing the strategic level to the individual level. All planning applications have to have transport assessments, BDC and WCC do not have enough resources. Reform UK has put forward that the Redditch train station £12 million development should be dropped. This will put pressure on Barnt Green and Alvechurch services.
- d) Bromsgrove District Councillor - Charles Hotham (Barnt Green & Hopwood) Transport modelling needs to be in place for the Local Plan. Since the consultation started it has not been clear whether there has been a misunderstanding, or the goal posts have been moved as the public consultation that was carried out is now classed as an ‘informal consultation’. This means that whilst the information is useful it will not form part of the planning process. It was expected that the information gathered would dovetail into the new system but that’s no longer the case. Concerns were raised regarding developers submitting applications and each site being treated individually rather than a conglomerate and therefore infrastructure would be unplanned or non-existent. If landowners have sites considered suitable and BDC do not have a 5-year land supply, further sites will be put forward. There is no certainty that BDC has the capacity for large scale developments. Developers’ applications could go to the Planning Inspector to decide. The plan will be approved in March before going to consultation. It is at least three years away from a signed off Local Plan. Budget setting is in progress, a person from an agency is helping as the Section 151 Officer left the position. A decision will be made by the end of June regarding Local Government Reorganisation (LGR) and whether there will be one or two unitary authorities.

**25/506 To adopt previous minutes**

To approve adoption of the minutes of the Ordinary Parish council meeting held on Monday 17<sup>th</sup> November 2025, previously circulated but also attached.

RESOLVED: That the minutes of the Ordinary Parish Council meeting held on 17/11/2025 were approved as an accurate record of the meeting and signed by the Chairman.

**25/507 Meetings / Training Attended – None.**

**24/508 Annual Business –**

**i. Governance arrangements:**

**a) Review of council policy:**

The following policies have been circulated prior to the meeting for review:

- i) Risk Management Policy
- ii) Risk Register Review
- iii) Operational Risk Assessment
- iv) Asset Register

RESOLVED: That policies i) to iv) above are approved.

**25/509 Consultations – None received.**

**25/510 Chairman's Report –** An email had been received from BDC regarding community energy initiatives. Whilst Barnt Green has limited assets the PC will register an interest and gather more information.

**25/511 Executive Officer's Report**

To be advised of any decisions taken under delegated powers, receive updates to ongoing matters and list any relevant office communications since the last council meeting.

Station Lift Update from Network Rail	<p>We opened the lifts as planned as a 'soft launch' to allow them to run a period of at least two weeks with no faults before the hard launch (ie MP visit, press release etc). As you've duly noted, we are experiencing faults, and the engineers are working on the lifts to rectify this.</p> <p>Our next update will be once this fault free period has passed, and we are proceeding with the press release etc, as we note yourselves would like to be included.</p> <div data-bbox="735 443 1393 589" style="border: 1px solid black; padding: 5px;"> <p>RESOLVED: That the report be noted. Cllr Roberts asked how the public were alerted when the lifts were not working.</p> </div>
a) School sign	<p>The sign outside St Andrews First School on Hewell Rd has been changed as requested from 'Patrol' to 'School' by WCC.</p> <div data-bbox="735 768 1393 831" style="border: 1px solid black; padding: 5px;"> <p>RESOLVED: To be noted.</p> </div>
b) Rats in Millennium Park	<p>Pest Express have completed the four call out visits and there was no significant evidence of a rat infestation.</p> <div data-bbox="743 1077 1406 1151" style="border: 1px solid black; padding: 5px;"> <p>RESOLVED: To be noted.</p> </div>
c) Office desktop and laptop	<p>Discuss updating both the office desktop and laptop. Both are slow and the laptop is not usable.</p> <div data-bbox="738 1285 1409 1464" style="border: 1px solid black; padding: 5px;"> <p>RESOLVED: The EO explained the difficulties with the current IT equipment. The EO to liaise with Mr Pardo-Roques for advice about requirements and provide quotes at the February meeting.</p> </div>
d) Elan City Vehicle Activated Smiley Sign Warranty Extension on Fiery Hill Road	<p>The cost of the annual service per sign would be £199 plus VAT. It is a 3-year contract and £199 is paid pro rata every 12 months.</p> <div data-bbox="735 1648 1401 1722" style="border: 1px solid black; padding: 5px;"> <p>RESOLVED: Cllrs decided against insurance.</p> </div>
e) Sale of office desk	<p>The desk was sold for 99p on Ebay. The purchaser insisted on giving £20 cash for charity when he collected the desk. The EO gave the donation to Acorns on Hewell Road and gained a receipt.</p> <div data-bbox="735 1944 1406 2007" style="border: 1px solid black; padding: 5px;"> <p>RESOLVED: To be noted.</p> </div>
f) Office gas and electricity supply	<p>Cllrs agreed to change supply at the end of the Pozitive Energy (PE) contract and move to EDF.</p>

	<p>BGPC failed the credit check but the broker nor EDF informed us.</p> <p>We had agreed with EDF:</p> <ul style="list-style-type: none"> <li>☐ Electric per kwh 23.1000</li> </ul> <p>Electric standing charge 60.000 per day</p> <p>Gas standing charge 45.000 per day Gas per kwh 6.7000</p> <p>PE quoted for a 3-year contract: Electric per kwh 21.9070 pence Electric daily charge including transmission/distribution 68.5229 pence per day</p> <p>Gas standing charge including green levy daily rate 25.8210 pence per day Per kwh rate 3.4168 pence</p> <p>The broker could not match the renewal prices, so renewal with PE was agreed by Cllr Cholmondeley and Cllr Hotham.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">RESOLVED: To be noted.</div>
g) Grant Application	<p>Greenbank maintenance application.</p> <div style="border: 1px solid black; padding: 10px; margin-top: 10px;">RESOLVED: The resident volunteer discussed the issues in Greenbank in the public forum. Cllrs voted in favour of supporting the grant application with 4 Cllrs in favour, 2 Cllrs against and 1 abstention. The resident to gain one more comparison quote prior to the February meeting so that 3 quotes have been received in total.</div>
h) Meeting room hire	<p>The new hiring of the meeting room is due to start in February.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">RESOLVED: That the report be noted.</div>
i) Residents' complaints	<p>A complaint was received about the lack of gritting, specifically Hewell Road during the icy weather. A complaint received about the lift not working.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">RESOLVED: That the report be noted.</div>

**25/512 Finance**

- (i) To note the current financial position, income and bills for payment. See page 5 of the agenda.

RESOLVED:

- i) That the current financial position be approved.
- ii) That the list of payments be approved.

- (ii) To be advised of any expenditure decisions taken by the Executive Officer. The expenditure list on page 9.

RESOLVED: RESOLVED: To be approved.

- (iii) The two councillors that authorise the online monthly payments are to be named in the minutes.

RESOLVED: Cllr Cholmondeley and Cllr Hotham authorised the payments for both November and December.

- (iv) A Finance meeting was held on Monday 12<sup>th</sup> January to carry out the quarterly accounts checks and budget monitoring.

RESOLVED: Cllr Hotham carried out the financial checks, there were no discrepancies. The budget was discussed and is on track. Cllr Williams had sent her apologies for the Finance meeting. Cllr Cholmondeley mentioned investigating moving funds from Cambridge Building Society to Unity Bank.

- (v) To receive budget as at 31<sup>st</sup> December 2025 - see attachment

RESOLVED: To be noted.

- (vi) To receive budget recommendations for 2026/27. The budget was discussed by the Finance Committee on the 12<sup>th</sup> January and the proposal is attached.

RESOLVED: That the budget recommendations for 2026/2027 be approved.

- (vii) To approve the precept for 2026/2027. The precept request form requires the signature of the Chairman and EO.

RESOLVED: Following discussion

1. That the recommendation that the 26/27 precept be set at £84,000 (Band D impact of £80.39 pa) be approved. This is a 7% increase.
2. That the BDC Precept form be signed by the Chairman and countersigned by the EO.

## **25/513 Environment & Community Wellbeing**

- a) The installation of the replacement streetlamp columns has been delayed whilst a resident cuts hedging around the base of the street column.

RESOLVED: The install is due to happen week commencing Monday 2<sup>nd</sup> February.

- b) Lack of departure screens and PA on Platform 1 at Barnt Green

- train station. No update.
- c) Pollinator Site update. No update.
- d) Planters and tiered planters.

RESOLVED: Thanks were given to the volunteers who carried out the winter planting along with Cllrs. Thanks were given to Cllr Perry and Mrs Perry for their planting on Kendal End Road. Cllr Perry plans to extend the area and will use the soil from the tiered planter. Thanks to Cllr Roberts for emptying the plants from the tiered planter. It was agreed that Cllrs will carry out the summer planting and request for volunteers to help. The EO to advise Acorns. Cllr Pardo-Roques to seek plant advice from a local nursery. The tiered planters are to be emptied and advertised, the EO to inform CALC to advertise. The large new planter is to move into place. The EO to ask the OPC to help Cllrs with this. The hanging baskets are to continue as in previous years.

- e) Biodiversity. No update.
- f) England Flags and Union Jacks in Barnt Green.

RESOLVED: BGPC agreed to take no current action on flag removal. WCC will not take down the flags on parish council owned assets.

- g) Barnt Green flag flying in Millennium Park update.

RESOLVED: The flag will be flown on St Georges Day on Thursday 23<sup>rd</sup> April.

- h) Barnt Green community Events

- i) Review of Christmas Lights Switch On Saturday 29<sup>th</sup> November. The date for the Xmas lights switch on 2026 will be Saturday 28<sup>th</sup> November.

RESOLVED: The event was good. Resident Danny Bromage had sent some ideas for improvements in 2026. St Andrews First School to be asked to attend again. Food and drink options to be extended and an improved gazebo for the stage. Improved lighting in the park prior to the switch on. Advertise the event earlier. Investigate ideas for a Santas grotto.

- ii) Review of Best Dressed Christmas Shop Window Competition.

RESOLVED: Cllr Pardo-Roques and resident Kay Cholmondeley judged the competition and Oasis Flowers and Balloons won.

- iii) Review of Chairmans Xmas 'Thank You' Buffet Monday 15<sup>th</sup> December.

RESOLVED: The event went well, very good pizzas from Cofton on The Green. Aim to repeat the event in 2026.

- iv) Review of Wassail Walk Monday 29<sup>th</sup> December.

RESOLVED: The event exceeded all expectations. The weather was mild. The short walk went over the railway bridge. Nobody acted as a backup; walkers broke off into two groups. Approximately 60 people attended the short walk and 31 on the long walk. It takes a short time to sign walkers in so the departure time to be advertised 15 minutes earlier in future.

- v) 2026 Events Update. The Events Working Party met on Wednesday 10<sup>th</sup> December with Cllrs Hotham, Perry, Tucker, Pardo-Roques.

RESOLVED: Cllrs Hotham, Perry, Tucker and Pardo-Roques met to discuss 2026 events. A Buskers Festival and a Fun Run were discussed. Cllr Hotham contacted the Chuggers running group who are keen to meet to discuss details. There could be 3 routes, 3k, 5k and 10k. The date to be confirmed but potentially 4<sup>th</sup> or 11<sup>th</sup> July. The proceeds to go to a charity and entrants to sign up in advance.

- vi) Acorn Dental would like to organise a community Easter Egg trail in support of Primrose Hospice. The idea is to create an Easter Egg Trail around the community, where participants collect letters at each stop to reveal a secret word. Once they complete the trail and solve the word, they will receive a small prize. They would appreciate information on how the council may be able to support them.

RESOLVED: The EO to request more details about the level of PC support requested.

**25/514 Planning**

- a) Bromsgrove District Council Strategic Plan. Discussed under 25/505 d).  
b) Responses to consultations. None received.

**25/515 Date and Venue of Next Meetings**

Next Parish Council Meeting, Monday 16<sup>th</sup> February 2026 7pm at 80 Hewell Road.

The meeting ended at 20:59 hrs

Signed:..... Date.....  
Chairman, Barnt Green Parish Council 16/02/2026

Agenda Item 25/512 (i) To approve the current financial position and bills paid.

November Payments Report

156	30.11.2025	£88.94	£4.44	£93.38	Office Energy	Positive Energy
155	30.11.2025	£52.91	£2.65	£55.56	Office Energy	Positive Energy

December Payments Report

183	31.12.2025	£59.65	£0.00	£59.65	Lloyds Corp Card Charge	Unity Bank
182	31.12.2025	£57.90	£2.89	£60.79	Office Energy	Positive Energy
181	31.12.2025	£6.51	£0.33	£6.84	Office Energy	Positive Energy
180	31.12.2025	£50.32	£2.52	£52.84	Office Energy	Positive Energy
179	31.12.2025	£8.16	£0.41	£8.57	Office Energy	Positive Energy
178	31.12.2025	£211.20	£0.00	£211.20	Lengthsman Work	Bromsgrove District Council
177	31.12.2025	£500.00	£0.00	£500.00	Grant to Citizens Advice Bureau (CAB)	Bromsgrove Citizens Advice
176	31.12.2025	£140.00	£28.00	£168.00	Porta loo for Xmas switch on 2025	Shaw Loos
175	31.12.2025	£18.80	£0.00	£18.80	Reimburse EO for plants, advert, Xmas sweets	Eleanor Choudry
174	31.12.2025				Employers NI	HMRC
173	31.12.2025				PAYE	HMRC
172	31.12.2025				Salaries	Salaries
171	31.12.2025				Pension contributions	Pension contributions
170	31.12.2025	£375.00	£0.00	£375.00	Grounds maintenance at Millennium Park	John S Bishop
169	31.12.2025	£6.00	£0.00	£6.00	Bank Service Charge	Unity Bank
168	31.12.2025	£242.78	£12.14	£254.92	Street Light Energy	YU Energy
167	31.12.2025	£250.00	£50.00	£300.00	Stage scaffolding for Xmas lights switch on event in Millenn	SJ Scaffolding Services Ltd
166	31.12.2025	£2,440.00	£488.00	£2,928.00	Christmas lights installation and removal	First Choice Electrical Solutions
165	31.12.2025	£295.08	£59.02	£354.10	Grounds maintenance at playing field	Hosking Ground Maintenance
164	31.12.2025	£702.00	£0.00	£702.00	Outdoor Parish Caretaker	Andlin Cleaning
163	31.12.2025	£39.95	£7.99	£47.94	Office landline, broadband & calls	BT
162	31.12.2025	£1,625.00	£0.00	£1,625.00	Office Rent	John Truslove
161	31.12.2025	£530.00	£106.00	£636.00	Bouncy disco dome hire for Xmas lights switch on	BBC Inflatables Ltd
160	31.12.2025	£148.95	£29.79	£178.74	Dog bags	JRB Enterprise Ltd
159	31.12.2025	£6,450.00	£1,290.00	£7,740.00	Christmas tree in Millennium Park festoon lights	First Choice Electrical Solutions
158	31.12.2025	£211.20	£0.00	£211.20	Lengthsman Work	Bromsgrove District Council
157	31.12.2025	£230.40	£0.00	£230.40	Lengthsman Work	Bromsgrove District Council

December Income Report

22	31.12.2025	£30.00	£0.00	£30.00	Office Hire	Wai Ling Bickerton
21	31.12.2025	£0.00	£4,969.22	£4,969.22	Vat Reclaim 1.5.25 to 30.11.25	HMRC
20	31.12.2025	£0.99	£0.00	£0.99	Payment for office desk sold on Ebay	Eleanor Choudry

23	31.12.2025	£118.96	£0.00	£118.96	Credit interest	Unity Bank
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## January Payments Report

198	31.01.2026	£367.48	£0.00	£367.48	Lloyds Multipay Card Charge	Unity Bank
197	31.01.2026	£110.00	£0.00	£110.00	Boiler service	Dual Flow Heating & Plumbing
196	31.01.2026				Pension contributions	Pension contributions
195	31.01.2026				Employers NI	HMRC
194	31.01.2026				PAYE	HMRC
193	31.01.2026				Salaries	Salaries
192	31.01.2026	£6.00	£0.00	£6.00	Bank Service Charge	Unity Bank
191	31.01.2026	£34.28	£1.71	£35.99	Office Energy	Pozitive Energy
190	31.01.2026	£22.19	£1.11	£23.30	Office Energy	Pozitive Energy
189	31.01.2026	£612.00	£0.00	£612.00	Outdoor Parish Caretaker	Andlin Cleaning
188	30.01.2026	£295.08	£59.02	£354.10	Grounds maintenance at playing field	Hosking Ground Maintenance
187	31.01.2026	£267.08	£13.35	£280.43	Street Light Energy	YU Energy
186	31.01.2026	£39.95	£7.99	£47.94	Office landline, broadband & calls	BT
185	31.01.2026	£16.95	£3.39	£20.34	Best Dresses Window Trophy	Branded-4U
184	31.01.2026	£1,459.00	£291.80	£1,750.80	Cast iron planter	Broxap Street Furniture

## January Income Report

25	31.01.2026	£20.00	£0.00	£20.00	Term 2 of hire of playing field	Total Football
24	31.01.2026	£710.40	£0.00	£710.40	Lengthsman refund	Worcestershire County Council

**Barnt Green Parish Council**

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role (Clerk/RFO etc)*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role (RFO/Chair of Finance etc)*

<b>A</b>	<b>Bank Reconciliation at 30/11/2025</b>		
	Cash in Hand 01/04/2025		102,274.94
	<b>ADD</b> Receipts 01/04/2025 - 30/11/2025		82,697.59
	<b>SUBTRACT</b> Payments 01/04/2025 - 30/11/2025		184,972.53
	<b>Cash in Hand 30/11/2025</b> (per Cash Book)		<b>68,976.92</b>
<b>B</b>	Cash in hand per Bank Statements		
	Petty Cash	30/11/2025	0.00
	Unity Bank Current Account	30/11/2025	583.05
	Unity Bank Deposit Account	30/11/2025	19,236.58
	Cambridge Building Society	30/11/2025	96,175.98
			<b>115,995.61</b>
	Less unrepresented payments		
		115,995.61	
Plus unrepresented receipts			
<b>Adjusted Bank Balance</b>		<b>115,995.61</b>	
<b>A = B Checks out OK</b>			

Agenda Item 25/512 (i) To approve the December Bank Reconciliation 2025

13 January 2026 (2025-2026)

**Barnt Green Parish Council**

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role (Clerk/RFO etc)*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role (RFO/Chair of Finance etc)*

	<b>Bank Reconciliation at 31/12/2025</b>		
	Cash in Hand 01/04/2025		102,274.94
	<b>ADD</b>		
	Receipts 01/04/2025 - 31/12/2025		89,889.29
			192,164.23
	<b>SUBTRACT</b>		
	Payments 01/04/2025 - 31/12/2025		88,027.88
<b>A</b>	<b>Cash in Hand 31/12/2025</b> (per Cash Book)		<b>104,136.35</b>
	Cash in hand per Bank Statements		
	Petty Cash 31/12/2025	0.00	
	Unity Bank Current Account 31/12/2025	-6.00	
	Unity Bank Deposit Account 31/12/2025	5,893.84	
	Cambridge Building Society 31/12/2025	98,248.51	
			<b>104,136.35</b>
	Less unrepresented payments		
			104,136.35
	Plus unrepresented receipts		
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>104,136.35</b>
	<b>A = B Checks out OK</b>		

Agenda Item 25/512 (ii) To be advised of any expenditure decisions taken by Executive Officer

December 2025 Lloyds Corporate Card Payments

Lloyds Corporate Card Reconciliation up to 12th December 2025					
Voucher	Date	Description	Supplier	Expenditure	Total
22	03.12.25	Monthly Fee	Lloyds Unity Bank	3.00	
23	24.11.25	Flourescent guy ropes for event gazebos	Amazon	14.97	
24	27.11.25	Pack of 50 steel tent pegs for event gazebos	Amazon	5.09	
25	30.11.25	Domain renewal barntgreen.org.uk	123Reg	15.59	
26	05.11.25	TENS licence for Xmas lights switch on event	Worcsregservices	21.00	
			<b>Balance to pay</b>		<b>59.65</b>

January 2026 Lloyds Corporate Card Payments

Lloyds Corporate Card Reconciliation up to 2nd January 2026					
Voucher	Date	Description	Supplier	Expenditure	Total
20	02.12.25	Wassail Walk 29.12.25 Banner	The Banner Warehouse	46.94	
21	04.12.25	Stamp for HMRC VAT reclaim	Post Office Ltd	0.87	
22	04.12.25	Food for Chairmans thank you Xmas buffet	Marks & Spencer	28.65	
23	15.12.25	Pizza for Chairmans thank you Xmas buffet	Cofton on The Green	76.00	
24	15.12.25	Non alcoholic drinks at Chairmans thank you buffet	Cofton on The Green	24.24	
25	15.12.25	Food for Chairmans thank you Xmas buffet	Tesco	1.10	
26	16.12.25	Wish gift card for first aider duties Ana Amenedo at Xmas lights switch on	Tesco	25.00	
27	17.12.25	Printer ink	Cartridge Save	161.68	
28	02.01.26	Monthly Fee	Lloyds Unity Bank	3.00	
			<b>Balance to pay</b>		<b>367.48</b>