

# ASH PARISH COUNCIL

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8 November 2016

To Members of Ash Parish Council

Councillors are hereby summoned, and members of the public are invited and have a right to attend the monthly meeting of the Parish Council to be held in the Ash Centre, Ash Hill Road, Ash, on Monday 14 November 2016 commencing at **7:00pm or following the close of the Planning Committee meeting, if this is later.**

Provision will be made for Public Question Time.



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Clerk to the Council

## AGENDA

Photographing, recording and broadcasting or transmitting by social media of any kind, is now allowed during the proceedings of the public session of the Council meeting or its Committee's meetings, providing there is no disruption to Council meeting procedures in relation to this initiative. Any recording must cease if the Council resolves to move into confidential session as per the Public Bodies (Admission to Meetings) Act 1960. Recording equipment may not be left in the meeting room where the confidential session is being held.

**1. To accept Apologies for Absence.**

**2. To receive Declarations of Interest.**

Declarations of Interest relating to Committee Meetings as at Appendix A.

**3. Confirmation of the Minutes.**

To confirm the minutes of the Parish Council Meeting held on Monday 10 October 2016.

**4. Chairman's Announcements.**

To receive the Chairman's announcements.

**5. Adjournment**

To give consideration to adjourning the meeting for a maximum period of 25 minutes, to enable members of the public to raise questions.

**6. Reports of Committees.**

To receive the following committee reports, copies of which have been circulated:

<b>Planning</b>	<b>10 Oct 2016</b>	<b>Minute Number</b>	<b>77 to 84</b>
<b>Amenities</b>	<b>17 Oct 2016</b>	<b>Minute Number</b>	<b>51 to 60</b>
<b>Planning</b>	<b>24 Oct 2016</b>	<b>Minute Number</b>	<b>85 to 93</b>
<b>Finance and Administration</b>	<b>24 Oct 2016</b>	<b>Minute Number</b>	<b>48 to 62</b>

**7. Monthly Financial Statement.**

To receive and approve the monthly financial statement giving details of October 2016 payments as attached at Appendix B

**8. Surrey County Council - Consultation on Admission Arrangements for Surrey's Community and Voluntarily Controlled Schools**

Members to consider the Surrey County Council Consultation on Admission Arrangements for Surrey's Community and Voluntarily Controlled Schools for September 2018.

Responses to be submitted by 24 November 2016.

**9. Correspondence.**

To receive any correspondence.

**10. Next Meeting.**

The date of the next meeting is Monday 12 December 2016 at 7.00pm or following the close of the Planning Committee meeting, if this is later.

**AGENDA APPENDIX A****ASH PARISH COUNCIL****LOCAL CODE OF CONDUCT – DISCLOSURE OF INTERESTS****November 14 2016**

<b>DATE OF MEETING</b>	<b>MEMBER</b>	<b>MINUTE REF &amp; PAGE NO.</b>	<b>TYPE AND NATURE OF INTEREST</b>
<b>PLANNING 12 October 2016</b>			No declarations of interest recorded
<b>AMENITIES 19 October 2016</b>			No declarations of interest recorded
<b>PLANNING 24 October 2016</b>			No declarations of interest recorded
<b>FINANCE &amp; ADMINISTRATION 24 October 2016</b>	<b>Cllr Mrs Pat Scott</b>	Minute No 49 Page 18	Personal (non-pecuniary) interest in agenda item 11 The Library Bus Project as the company of which she is a director produced the plans for submission to Guildford Borough Council

## APPENDIX B

## Accounts received October 2016

## Payments Oct/Nov

<u>Chq No.</u>	<u>Payee</u>	<u>Service</u>	<u>Net</u>	<u>V.A.T</u>	<u>Total</u>
2867	AJ Signs	Signage - Parks	412.45	82.49	494.94
2868	Guildford Borough Council	Electricity Card Sales	535.00	0.00	535.00
2869	Homebase Limited	Various gardening materials	103.28	20.66	123.94
2870	Phase Office Supplies	Ink cartridges	50.62	10.12	60.74
2871	Swiftest (Aldershot) Ltd	MOT NJ10ZXH	58.60	0.00	58.60
2872	Mrs C Verrinder	Hall hire deposit refund following booking	225.00	0.00	225.00
2873	Stopgap Dance Company	Hall hire deposit refund following booking	225.00	0.00	225.00
2874	CANX	CANX	0.00	0.00	0.00
2875	SSE	Electricity x 3 sites	1,022.80	159.81	1,182.61
2876	GLS Educational Supplies	First Aid equipment/cleaning materials/office clock	89.96	17.99	107.95
2877	Phoenix H & S	Independent H&S Risk Assessment Ash Centre & Workshop	595.00	119.00	714.00
2878	SSE	Electricity Harpers Scout Hut quarterly	82.13	16.43	98.55
2879	HSS Training	Training Course Kevin Graham-Willson & Ray Willson	419.88	83.98	503.86
2880	B. Worswick	Clean and repair guttering - Ash Centre	980.00	0.00	980.00
2881	Farnborough Tool Hire	Digger Hire War Memorial Gdns refurb	135.52	27.10	162.62
2882	Fresh Acres Nurseries	Winter Bedding Plants	839.53	167.91	1,007.43
2883	CANX	CANX	0.00	0.00	0.00
2884	Guildford Borough Council	Electricity Card Sales	475.00	0.00	475.00
2885	GLS Educational Supplies	Cleaning materials/stationery/staff sales	174.84	34.97	209.81
2886	JP & S Services Ltd	Petrol/Oil October 2016	65.49	13.10	78.59
2887	Kebur Garden Materials	15 Invoices War Memorial Gdns/ Shawfield Allots	957.53	191.51	1,149.04
2888	Light Angels Ltd	Repairs to 6 Christmas motifs	334.28	66.86	401.14
2889	Magicaigns	Date Change to 5 x Fantasia Banners	50.00	0.00	50.00
2890	Mirage Cleaning Services Ltd	Cleaning Ash Centre October	468.00	93.60	561.60
2891	Neil Curtis & Sons	Grave digging services	230.00	0.00	230.00
2892	C Olive	Petty Cash October	129.48	9.10	138.58
2893	Prime One Maintenance Ltd	Routine Maintenance / Repairs Oct/ Nov	5,251.68	1,050.34	6,302.02
2894	South East Water	Public Toilets Water Sept/Oct	21.13	0.00	21.13
2895	SSE	Street Lighting October	405.96	81.19	487.15
2896	SSALC Limited	Planning training day Cllr John Tonks	55.00	11.00	66.00
2897	Mrs H Statters	Deposit refund Shawfield allotment 12B	25.00	0.00	25.00
2898	HMRC	PAYE/NIC October 2016	2,633.52	0.00	2,633.52
2899	Surrey Pension Fund	October Pension Contributions	4,357.90	0.00	4,357.90
BACS	CO -OP	Gift Vouchers for Ash In Bloom	330.00	0.00	330.00
BACS	Staff Salaries	October staff salaries	12,466.71	0.00	12,466.71
DD	FP Ltd	Franking Machine Credit	100.00	0.00	100.00
DD	British Gas	Ash Centre gas October	261.80	13.09	274.89
			<b>34,568.09</b>	<b>2,270.23</b>	<b>36,838.32</b>

Signature of Certification .....

Chairman of Finance &amp; Administration .....

Chairman of the Council.....

14.11.2016