

# ASH PARISH COUNCIL

Dennis Wheeler  
Clerk to the Council

Council Offices  
Ash Centre  
Ash Hill Road  
Ash, Surrey  
GU12 5DP

Tel: 01252 328287  
Fax: 01252 319338  
E-mail: [office@ashpcsurrey.gov.uk](mailto:office@ashpcsurrey.gov.uk)  
Website: [www.ashpcsurrey.gov.uk](http://www.ashpcsurrey.gov.uk)

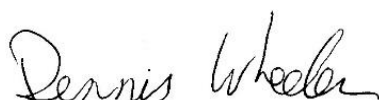
6 July 2021

## To Members of Ash Parish Council

Councillors are hereby summoned, and members of the public are invited and have a right to be present at a meeting of the Parish Council **on Wednesday 14 July 2021** commencing at **7:00pm**.

Due to Covid 19 regulations spaces in the Main Hall are limited. If members of the public wish to attend they must contact the Parish Office on 01252 328287 or Email [office@ashpcsurrey.gov.uk](mailto:office@ashpcsurrey.gov.uk) to reserve a seat.

Provision will be made for Public Question Time.



Dennis Wheeler  
Clerk to the Council

## AGENDA

### Part I – Public Session

**1. Apologies for Absence.**

**2. Declarations of Interest.**

To receive declarations of interest relating to Committee Meetings as at Appendix A.

**3. Confirmation of the Minutes.**

To confirm the minutes of the Council Meeting held on Wednesday 16 June 2021, which have been previously circulated.

**4. Chairman's Announcements.**

To receive the Chairman's announcements.

**5. Lisa Townsend, New PCC.**

Chairman to welcome Lisa Townsend, new PCC and for her to give a short presentation before members of the public raise questions.

**6. Adjournment.**

To consider adjourning the meeting for a maximum period of 25 minutes, to enable members of the public to raise questions. Strict rotation will be enforced allowing only one person at a time to speak.

**7. Reports of Committees.**

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

<b>Planning</b>	<b>June 28 2021</b>	<b>Minute Number</b>	<b>7 to 12</b>
<b>AFA</b>	<b>June 28 2021</b>	<b>Minute Number</b>	<b>5 to 9</b>

**8. Monthly Payments List.**

To receive and approve the monthly payments list giving details of May and June 2021 payments as at Appendix B.

**9. Street Light For Attfield Close.**

To note that the consultation period ended and those residents who responded provided no objection to the light being installed.

**10. Correspondence.**

**11. Next Meeting.**

The next meeting is the Meeting of the Council on Monday 13 September.

**AGENDA APPENDIX A****ASH PARISH COUNCIL****LOCAL CODE OF CONDUCT – DISCLOSURE OF INTERESTS****June 2021**

<b>DATE OF MEETING</b>	<b>MEMBER</b>	<b>MINUTE REF &amp; PAGE NO.</b>	<b>TYPE AND NATURE OF INTEREST</b>
<b>PLANNING</b>  28 June 2021	<b>Cllr John Tonks</b>	<b>Minute 2 Page 7 Ref : 21/P/01230</b>	<b>Knows the applicant &amp; property.</b>
	<b>Ash Parish Council</b>	<b>Minute 2 Page 7 Ref : 21/P00975</b>	<b>Landowners</b>
<b>AMENITIES, FINANCE AND ADMINISTRATION</b>  28 June 2021			<b>None.</b>

## AGENDA APPENDIX B

## Payments List

Date: 23/06/2021		Ash Parish Council		Page 1	
Time: 14:42		Co-op Community Directplus Acc			
List of Payments made between 01/05/2021 and 31/05/2021					
<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
04/05/2021	EDF Energy	DD	8.00		Electric
04/05/2021	EDF Energy	DD	9.00		Electric
04/05/2021	EDF Energy	DD	13.00		Electric
04/05/2021	EDF Energy	DD	24.00		Electric
04/05/2021	EDF Energy	DD	58.00		Electric
04/05/2021	EDF Energy	DD	96.00		Electric
04/05/2021	EDF Energy	DD	201.00		Electric
04/05/2021	Shire Leasing	DD	210.52		Telephone System
04/05/2021	TV Licencing	DD	159.00		TV Licence
05/05/2021	SCC Pensions	DD	506.50		Pension Payment July 2020
12/05/2021	Scottish and Southern Energy	981571001	1,414.94		Unmetered Electric Supply
14/05/2021	E-ON	4C529B54	108.30		Electric at Harpers Scout Hut
14/05/2021	E-ON	87ADFD44	290.63		Gas at Ash Centre
14/05/2021	WJ Fire Protection Services	BACS 1	30.00		4 x replacement Plastic Window
14/05/2021	Viking Direct	BACS 2	41.39		Mouse for the Clerk
14/05/2021	Viking Direct	BACS 3	116.34		Paper & whiteboard markers
14/05/2021	Amelia's Maids	342.76	342.76		April Cleaning
14/05/2021	Magic signs	BACS 5	415.66		103808
14/05/2021	Lockrite Security	BACS 6	650.64		Master Lock and Keys 50%
14/05/2021	Accurate Mechanical Services	BACS 7	1,879.20		Annual Maintenance of A/C
14/05/2021	Accurate Mechanical Services	BACS 6	2,035.50		Service of Motor for A/C
14/05/2021	SCC Pensions	DD	3,090.20		Pension payment April 2021
14/05/2021	HMRC	DD	3,489.87		Paye April 2021
17/05/2021	Sage Software	DD	86.40		Sage Software
20/05/2021	Mrs Melanie Soper	BACS 10	50.00		Refund on Allotment deposit
20/05/2021	Insight Systems Ltd	BACS 11	25.63		PRINTING COSTS
20/05/2021	TUDOR ENVIRONMENTAL LTD	BACS 12	219.00		Hose Pipes and fittings
20/05/2021	Nature In Balance	BACS 13	913.20		Grass Cutting Service
20/05/2021	Shield Security Services Ltd	BACS 14	994.20		Mobile Patrols for May 21
20/05/2021	PDW Contracting Services Ltd	BACS 15	2,607.93		Monthly WIFI for CCTV
20/05/2021	PDW Contracting Services Ltd	BACS 16	2,668.93		Mthly Maintenance Street Light
20/05/2021	Russell Leisure Ltd	BACS 17	2,777.04		Teen Shelter Repairs
21/05/2021	Hygiene Supplies Direct Ltd	BACS 18	41.99		S/S Toilet Tissue Dispenser
21/05/2021	Glasdon UK Ltd	BACS 19	86.52		SPARE RECTANGULAR SLAT KIT
21/05/2021	Lister Wilder Limited	BACS 20	123.41		Belt for Kubota Mower
21/05/2021	Wells Car Sales Ltd	BACS 21	179.36		Fuel for April
25/05/2021	Paribas Leasing	DD	1,590.00		Photocopier leasing
27/05/2021	Ash PV	DD	12,194.60		Staff Salaries May 2021
31/05/2021	Francotyp Postalia Ltd	501650	70.02		QTR Franking Machine hire
<b>Total Payments</b>			<b>39,818.68</b>		

Date: 08/07/2021

Ash Parish Council

Page 1

Time: 11:25

Co-op Community Directplus Acc

## List of Payments made between 01/06/2021 and 30/06/2021

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/06/2021	REACH PUBLISHING SERVICES	BCS 26	480.00		Job Advert - Groundman
01/06/2021	EDF Energy	DD	8.00		May Electric
01/06/2021	EDF Energy	DD	9.00		May Electric
01/06/2021	EDF Energy	DD	13.00		May Electric
01/06/2021	EDF Energy	DD	24.00		May Electric
01/06/2021	EDF Energy	DD	58.00		May Electric
01/06/2021	EDF Energy	DD	96.00		May Electric
01/06/2021	EDF Energy	DD	201.00		May Electric
03/06/2021	Joel Baker	BACS 1	442.46		May 365 Microsoft Licences
03/06/2021	A&P Services (Surrey) Ltd	BACS 2	937.90		Stihl Hedge Cutter 2 Service
03/06/2021	Lister Wilder Limited	BACS 3	962.09		Kubota service & Parts
03/06/2021	Joseph Ash Medway	BACS 4	4,020.00		Hinge Gates
03/06/2021	Frimley Park Hospital Radio	BACS 11	30.00		2107-03/12655/Frimley Park Hos
03/06/2021	Screwfix	BACS 12	32.36		Cable Ties
03/06/2021	Castle Water Ltd	BACS 13	118.37		Water at Harpers Rec
03/06/2021	Joel Baker	BACS 14	120.00		Reset Phone System and PC
03/06/2021	Joel Baker	BACS 15	133.92		Azire Plan for April
03/06/2021	Hygiene Supplies Direct Ltd	BACS 16	139.19		Waste and Litter Bins
03/06/2021	Fleet Line Markers Ltd	BACS 17	164.30		3 dx 10ltr Blinder White
03/06/2021	Interserve FS (UK) Ltd	BACS 18	193.84		Water Temp Checks
03/06/2021	Edmundson Ekelectrical Ltd	BACS 19	203.40		Disposable Gloves
03/06/2021	Wells Car Sales Ltd	BACS 20	261.71		Fuel for March
03/06/2021	Littoralis Ltd	BACS 21	306.00		Subscriptions (missing inv)
03/06/2021	Littoralis Ltd	BACS 22	306.00		Disc Licence June to August
03/06/2021	Amelia's Maids	BACS 23	342.76		Mays Cleaning
03/06/2021	The Play Inspection Company	bacs 24	396.00		Operational Inspection
03/06/2021	Dennis Wheeler	BACS	240.45		Refund of Petty Cash
03/06/2021	Henfold Birds of Prey	BACS 1	150.00		Deposit on Fun Day Booking
03/06/2021	HMRC	BACS	3,422.48		PAYE
03/06/2021	Surrey Pensions	BACS	3,162.52		May 2021 Salary
04/06/2021	COOP Bank	SO	34.75		Bank charges
09/06/2021	E-ON	BACS 6	205.34		Gas for Ash Centre
10/06/2021	Shield Security Services Ltd	BACS 5	787.20		Security for June
10/06/2021	PDW Contracting Services Ltd	BACS 6	1,982.06		New Lantern on quote 966
10/06/2021	PDW Contracting Services Ltd	BACS 7	2,607.93		WIFI for CCTV Monthly
10/06/2021	PDW Contracting Services Ltd	BACS 8	2,668.93		Maintenance on Street Lights
10/06/2021	PDW Contracting Services Ltd	BACS 9	17,925.85		APC Car Park Light and CCTV
10/06/2021	Parish Online	BACS 7	294.00		aANNUAL cHARGE
11/06/2021	PDW Contracting Services Ltd	BACS 10	5,998.80		100 LED Lanterns quote 1062
14/06/2021	Francotyp Postalia Ltd	BACS 6	50.00		Postage
14/06/2021	PDW Contracting Services Ltd	BACS 12	30,000.00		100 LED Lanterns quote 1062
15/06/2021	SLCC	BACS 1	349.00		Induction Course A Watmore
15/06/2021	E-ON	DD	74.58		Gas for Harpers Scout
18/06/2021	Ash Centre Deposit Repayment	BACS 2	250.00		PARTY DEPOSIT REFUND
18/06/2021	farol ltd	BACS 3	11.33		New Key
23/06/2021	Wells Car Sales Ltd	BACS 4	215.07		Fuel for vans
23/06/2021	Mrs Carole Olive	BACS 5	131.25		Book Keeping April

Continued on Page 2

Date: 08/07/2021

**Ash Parish Council**

Page 2

Time: 11:25

**Co-op Community Directplus Acc****List of Payments made between 01/06/2021 and 30/06/2021**

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
23/06/2021	Magic signs	BACS 1	300.00		Fun Day Banners
23/06/2021	Honey Brothers Limited	BACS 2	504.00		Tripod Ladder
23/06/2021	RBS Accounting Solutions	BACS 3	1,008.00		Year End Closedown
23/06/2021	farol ltd	BACS 4	1,139.74		Annual Service John Deer Tract
23/06/2021	Pristine Gardens	BACS 5	11,000.00		Fencing at Shawfields Allots
23/06/2021	Farnborough Tool Hire	BACS 6	151.06		Platform for Painting Hall
24/06/2021	Cllr John Tonks	BACS 8	40.92		Community Fun Day Prizes
24/06/2021	Wild About Water (UK) Ltd	BACS 9	125.29		Water Inspection
24/06/2021	STAFF	DD	12,294.75		JUNE SALARIES
25/06/2021	Guildford Borough Council	BACS 7	11,755.00		Electric Card Revenue Recovery
30/06/2021	Caterspares UK Ltd	BACS 2	145.00		Filters for Water Boiler
<b>Total Payments</b>			<b>119,024.60</b>		