

ASH PARISH COUNCIL

Dennis Wheeler
Clerk to the Council

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8 February 2022

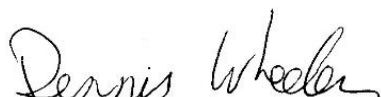
To Members of Ash Parish Council

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 16 February 2022** commencing at **18:30pm**.

The wellbeing of residents and councillors is paramount. Therefore, space needs to be maintained between individuals. As such spaces for those wishing to attend in the Main Hall will be limited.

Those members of the public wishing to attend must contact the Parish Office on 01252 328287 or Email office@ashpcsurrey.gov.uk to reserve a seat.

Provision will be made for Public Question Time.



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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 12 January 2022, which have been previously circulated.

4. Chairman’s Announcements.

To receive the Chairman’s announcements.

5. 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.

6. Reports of Committees.

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

Planning	January	24	2022	Minute Number	57 to 64
AFA	January	24	2022	Minute Number	63 to 76

7. Monthly Payments List.

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

8. Ash Cemetery Grounds Maintenance.

The Clerk previously reported to the Amenity, Finance and Administration Committee the prices for the Grass cutting at the Ash Cemetery. However, there were errors in the costing, and it did not show the true figures.

The current contractor was appointed to carry out the grass maintenance at the Ash Cemetery after the previous contractor withdraw from providing this service at short notice. The current contractor has since provided an excellent service.

Members to consider appointing the current contractor for a period of three years starting on the 1 March 2022. The contractor will be providing nine cuts, once a month from March to November each year.

Number of years	Price per cut	Number of Cuts	Cost	Vat	Total
One year	£960.00	9	£8,640	£1728.00	£10,368.00
Three years	£3030.00	9	£27,270	£10368.00	£32,724.00

9. Grants of Exclusive Rights in Respect of Burials.

To authorise the issue of Grants of Exclusive Rights in respect of Burials:

Deed No.	Deed Applicant	Grave Space
1649	P Sharp	K701
1650	P James	K699

10. Annual Calendar of Meetings 2022/23.

Members to approve the Annual Calendar of Meetings for 2022/23.

11. Correspondence.**12. Next Meeting.**

The date of the next meeting is **Wednesday 16 March 2022** at 18.30.

AGENDA APPENDIX A**ASH PARISH COUNCIL****LOCAL CODE OF CONDUCT – DISCLOSURE OF INTEREST****January 2022**

DATE OF MEETING	MEMBER	MINUTE REF & PAGE NO.	TYPE AND NATURE OF INTEREST
PLANNING 24 January 2022			None.
AMENITIES, FINANCE AND ADMINISTRATION 24 January 2022			None.

AGENDA APPENDIX B

Payments List

Date: 10/01/2022

Ash Parish Council

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Time: 11:55

Co-op Community Directplus Acc

List of Payments made between 01/12/2021 and 31/12/2021

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/12/2021	EDF ENERGY	DD	8.00		ELECTRIC
01/12/2021	EDF ENERGY	DD	9.00		ELECTRIC
01/12/2021	EDF ENERGE	DD	13.00		ELECTRIC
01/12/2021	EDF ENERGY	DD	24.00		ELECTRIC
01/12/2021	EDF ENERGY	DD	58.00		ELECTRIC
01/12/2021	EDF ENERGY	DD	96.00		ELECTRIC
01/12/2021	EDF ENERGY	DD	201.00		ELECTRIC
02/12/2021	CO-OP BANK	BACS	27.75		BANK CHARGES
02/12/2021	SURREY PENSIONS	BACS	3,156.44		PENSION ON NOV SALARY
02/12/2021	G Tomkins Window Cleaning	BACS 1	20.00		November Window Clean
02/12/2021	Viking Direct	BACS 2	39.38		Cleaning Supplies
02/12/2021	Treasured Memories Limited	BACS 3	49.86		Temp Memorial - Andrews
02/12/2021	Farnborough Tool Hire	BACS 4	54.60		Propane Gas
02/12/2021	Hampshire Metalcraft Ltd	BACS 5	117.36		Emergency repairs to workshop
02/12/2021	WJ Fire Protection Services	BACS 6	144.00		Emergency call out fee
02/12/2021	Colwend Hygiene Services	BACS 7	150.00		Toilet Clean for Remembrance
02/12/2021	Rapid Secure	BACS 8	234.00		Secure Workshop Door
02/12/2021	Magic signs	BACS 9	297.00		Uniform for Staff
02/12/2021	Amelia's Maids	02122021	342.76		Cleaning in November
02/12/2021	Quick Shopfront Ltd	BACS 11	2,476.13		Roller Shutters for CAB
02/12/2021	HMRC CUMBERNAULD	BACS	3,508.25		PAYE/NI NOV SALARY
09/12/2021	M A CHAUDHAY	BACS	246.50		DEPOSIT REFUND
09/12/2021	Viking Direct	BACS 14	43.05		Refreshments
09/12/2021	Viking Direct	BACS 16	119.13		Refreshments and Stationary
09/12/2021	Farnborough Tool Hire	BACS 21	223.28		Hire of Leaf Blower
09/12/2021	WJ Fire Protection Services	BACS 13	42.48		Annual Fire Extinguisher Servi
09/12/2021	Colwend Hygiene Services	BACS 20	150.00		Deep Clean of Public Toilets
09/12/2021	Shield Security Services Ltd	BACS 12	42.00		Keyholder Response Charge
09/12/2021	Accurate Mechanical Services	BACS 15	84.00		Repairs to Air Con Unit
09/12/2021	Ideal Scaffolding Ltd	BACS 17	120.00		Scaffolding Boards
09/12/2021	Wild About Water (UK) Ltd	BACS 18	130.78		Water Cooler Rental
09/12/2021	The Royal British Legion Poppy	BACS 19	136.50		Wreaths for Remembrance
09/12/2021	Kebrur garden materials	BACS 22	269.49		Ballast
09/12/2021	Neil Curtis & Sons	BACS 23	285.00		Grave for Buckland
09/12/2021	T Hopkins Tree Services	BACS 24	510.00		Removal of Wood from Harpers
09/12/2021	Shield Security Services Ltd	BACS 25	855.60		November Security Patrol
09/12/2021	Quick Shopfront Ltd	BACS 26	1,071.77		Roller Shutter
09/12/2021	Dans Garden Services	BACS 27	4,500.00		Grass Cutting x 5 months
09/12/2021	Guildford Borough Council	BACS 28	5,462.83		Election Costs - MAY 2021
09/12/2021	FAROL LTD	BACS 29	7,043.30		Replacement Tools
09/12/2021	Castle Water Ltd	BACS 30	193.08		Water for Harpers Scout Hut
09/12/2021	J P and S Services	BACS 31	365.47		Fuel for vans
09/12/2021	Castle Water Ltd	BACS 32	54.20		Water for Shawfields Allotment
09/12/2021	Franco typ Postalia Ltd	BACS 34	50.00		Postage
09/12/2021	E-ON	BACS 35	99.93		Gas for Harpers Scout Hut
09/12/2021	E-ON	BACS 36	253.09		Gas for Ash Centre
09/12/2021	Scottish and Southern Energy	BACS 37	1,552.79		Unmetered Electric Street Ligh

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Date: 10/01/2022

Ash Parish Council

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Time: 11:55

Co-op Community Directplus Acc**List of Payments made between 01/12/2021 and 31/12/2021**

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
10/12/2021	Doors 4 Security	BACS 33	576.00		Internal Security for Workshop
22/12/2021	HMRC	BACS	3,632.52		PAYE ON NOVEMBER SALARIES
22/12/2021	SURREY PENSIONS	BACS	3,266.95		PENSIONS FOR NOV SALARIES
22/12/2021	GLS Educational Supplies Limit	BACS 38	5.99		Dynamic Microphone
22/12/2021	GLS Educational Supplies Limit	BACS 39	34.36		Cleaning Materials
22/12/2021	Franco typ Postalia Ltd	BACS 40	50.00		Purchase Ledger Payment
22/12/2021	Guildford Borough Council	BACS 41	237.25		Ash Cemetary Refuse Collection
22/12/2021	Amelia's Maids	BACS 42	252.56		December Clean
22/12/2021	Accurate Mechanical Services	BACS 43	761.88		Replacement Hot Water Pump
22/12/2021	Screwfix	BACS 45	10.00		Circular saw and Drill Bit
23/12/2021	Columbaria (Odlings Ltd)	BACS 46	99.60		Sanctum Tablet
23/12/2021	PDW Contracting Services Ltd	BACS 44	7,764.00		Street Light Repairs
23/12/2021	WAGES	BACS	12,498.09		WAGES FOR DECEMBER
31/12/2021	Franco typ Postalia Ltd	BACS 47	50.00		Purchase Ledger Payment
Total Payments			<u>64,170.00</u>		