



Another congratulations is to our two Ash Vale Borough Councillors and Borough Officers for their work in clearing the obstructions in the Blackwater River to help alleviate the flooding in the Sopwith Close area. Anyone who knows the history of this area knows it has always been prone to flooding but it is important to try to get the situation under control as far as possible.

Finally, I am sure that most Councillors and residents are aware of the governments proposals for updating the National Planning Policy Framework (NPPF). There is now a consultation process which ends on 24 September. The Planning Policy team at Guildford Borough Council (GBC) is working through the draft NPPF and responses to the consultation.

**58. Adjournment.** (*agenda item 5*)

Members considered adjourning the meeting for a maximum period of 25 minutes, to enable members of the public to raise questions and it was:

***Resolved that the meeting be adjourned for a maximum period of twenty-five minutes to enable a public question period to be held (as at Minute Appendix A).***

**59. Reports of Committees.** (*agenda item 6*)

The following committee reports, copies of which have been circulated were received, considered and the recommendations therein were adopted:

|  |                       |                 |
|--|-----------------------|-----------------|
| <b>Planning</b>                                | <b>22 July 2024</b>   | <b>18 to 26</b> |
| <b>Planning</b>                                | <b>19 August 2024</b> | <b>27 to 33</b> |
| <b>Amenities, Finance &amp; Administration</b> | <b>22 July 2024</b>   | <b>24 to 34</b> |
| <b>Neighbourhood Planning</b>                  | <b>24 July 2024</b>   | <b>7 to 14</b>  |

**60. Monthly Payment List.** (*agenda item 7*)

Members received and approved the monthly payments list giving details of the June and July 2024 payments as at Appendix B.

**61. First Draft Budget 2024/25.** (*agenda item 8*)

Members considered the first draft of the 2024/2025 budget.

It was noted that the grant from GBC has been removed and spending for projects out of the EMR's will need addressing.

Cllr Carla Morson advised that all councillors will need to be involved with working on the budget and thanked the RFO for the work she has carried out so far.

**62. Annual Governance & Accountability Return Year Ended 31 March 2024.** (*agenda item 9*)

Members noted the details from the external Auditor's report.

**63. Tree Works.** (*agenda item 10*)

Members approved the quote from the tree surgeon for Phase 3 & 4 of the required tree works, as per the tree survey at a cost of £25,649.00 + VAT £5129.80 = £30778.80.

**64. Pre-Submission Surrey Heath Local Plan (2019-2038).** *(agenda item 11)*

Members considered the Pre-Submission Surrey Heath Local Plan (2019-2038) and deemed it unnecessary to make representations on behalf of the Council.

**65. Public Footpath 349 (Ash) – Proposed (Part) Extinguishment.** *(agenda item 12)*

Members considered the Public Footpath 349 (Ash) – Proposed (Part) Extinguishment and deemed it unnecessary to make representations on behalf of the Council.

Members noted that any councillor can log their own comments and the protection of public footpaths needs to be included in the Neighbourhood Plan for the Parish of Ash.

Cllr Paul Golding asked that his vote against the agreement of the footpath diversion be recorded.

**66. SALC AGM Conference.** *(agenda item 13)*

Members to consider and approve attendance at the SALC AGM Conference on 19th November at Silvermere Golf Club at a cost of £30 pp (including lunch) for the Clerk and any other Councillor wanting to participate.

and it was:

***Agreed that Cllr Michael Moriarty will attend the SALC AGM Conference with the Clerk on 19<sup>th</sup> November at Silvermere Golf Club at a cost of £30 pp.***

**67. Grants of Exclusive Rights in Respect of Burials.** *(agenda item 14)*

Members authorised the issue of Grants of Exclusive Rights in respect of Burials:

| Deed Number | Purchaser                                | Plot Number |
|-------------|--|-------------|
| 1690        | W Coles                                  | M88         |
| 1691        | S James (paid by Childrens Funeral Fund) | H408        |
| 1692        | K Limbu (paid by Childrens Funeral Fund) | H443        |
| 1693        | J Loveridge                              | M20         |
| 1694        | D Smitherman                             | P93         |
| 1695        | A Rankmore                               | L110        |
| 1696        | M West                                   | K688        |
| 1697        | D Marchant                               | P121        |
| 1698        | O Mugridge                               | L111        |

**68. Correspondence.** *(agenda item 10)*

There was no correspondence to report.

**69. Next Meeting.** *(agenda item 11)*

The next meeting is on Monday 14 October 2024.

*The meeting closed at 19:48.*

Chairman: \_\_\_\_\_

Date: \_\_\_\_\_

**Part II – Private Session****70. S106 Projects. (agenda item 18)**

Members to note the update regarding the New Changing Rooms at Harpers Recreation Ground and to consider the proposed Heads of Terms for the new lease of the Harpers Scout Hut to Totterdown Nursery.

and it was:

***Agreed that the New Changing Rooms at Harpers Recreation Ground would be put on hold until GBC have confirmed how much money is available under S106 for this project.***

***Agreed the proposed Heads of Terms for the new lease of the Harpers Scout Hut to Totterdown. The Clerk can now forward the details to the solicitors, Phillips Law for them to start work on the new lease.***

**71. Ash United. (agenda item 19)**

Members to consider offering financial help to the football club who are experiencing financial difficulties and may suffer closure without some assistance by reducing the rent for one year.

Members to note minute number 50, Council Meeting 8 July 2024 when members agreed to defer the item to obtain advice from SALC as to what the Council can do legally to help the Football Club.

and it was:

***Agreed that the rent will be reduced by 50% for a year and can be revisited next year depending on circumstances.***

**AGENDA APPENDIX A****ASH PARISH COUNCIL****LOCAL CODE OF CONDUCT – DISCLOSURE OF INTERESTS****July and August 2024**

| <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><br>22 July 2024<br>19 August 2024                                   | <b>Cllr Carla Morson</b>                     | <b>Min Ref : 28<br/>Pg : 17</b>  | <b>None.</b><br><b>Non-Pecuniary</b> |
| <b>Administration,<br/>Finance &amp; Amenities<br/>(A, F&amp;A)</b><br>22 July 2024 | <b>Cllr John Tonks<br/>Cllr Paul Golding</b> | <b>Min Ref : 25<br/>Pg : 8</b>   | <b>Non-Pecuniary</b>                 |
| <b>Neighbourhood<br/>Planning</b><br>24 July 2024                                   |  |                                  | <b>None.</b>                         |

## AGENDA APPENDIX B

Date: 10/07/2024

Ash Parish Council

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Time: 15:06

Co-op Community Directplus Acc

## List of Payments made between 01/06/2024 and 30/06/2024

| <u>Date Paid</u> | <u>Payee Name</u>              | <u>Reference</u> | <u>Amount Paid</u> | <u>Authorized Ref</u> | <u>Transaction Detail</u>      |
|------------------|--------------------------------|------------------|--------------------|-----------------------|--------------------------------|
| 04/06/2024       | Amazon UK                      | BACS 1           | 16.98              |                       | Lanyards for Office Fobs       |
| 05/06/2024       | CO-OP Bank                     | DD               | 33.95              |                       | Bank Charges for May           |
| 11/06/2024       | Octopus Energy                 | BACS 2           | 126.07             |                       | Electric at Public Toilets     |
| 11/06/2024       | Octopus Energy                 | BACS 3           | 67.06              |                       | Electric at Ash Rec            |
| 11/06/2024       | Castle Water Ltd               | BACS 4           | 4.57               |                       | Water at Harpers Rec           |
| 11/06/2024       | Castle Water Ltd               | BACS 5           | 6.26               |                       | Water Rates at Cemetery        |
| 11/06/2024       | Castle Water Ltd               | BACS 6           | 7.51               |                       | Water at Harpers Allotments    |
| 11/06/2024       | Castle Water Ltd               | BACS 8           | 61.36              |                       | Water at Harpers scout Hut     |
| 11/06/2024       | Castle Water Ltd               | BACS 9           | 131.17             |                       | Water at Public Toilets        |
| 11/06/2024       | G Tomkins Window Cleaning      | BACS 7           | 20.00              |                       | Window Cleaning                |
| 11/06/2024       | Wild About Water (UK) Ltd      | BACS 10          | 142.64             |                       | Rental of the Water Machine    |
| 11/06/2024       | Viking Direct                  | BACS 11          | 206.92             |                       | New Microwave for Office       |
| 11/06/2024       | J P and S Services             | BACS 12          | 290.37             |                       | Fuel for vans and tools        |
| 11/06/2024       | Parish Online                  | BACS 13          | 378.00             |                       | Parish on Line Subscription    |
| 11/06/2024       | Ellack Cleaning Contractors Lt | BACS 14          | 873.40             |                       | Mays APC Office Cleaning       |
| 11/06/2024       | Joel Baker                     | BACS 15          | 917.27             |                       | Azure April 2024               |
| 11/06/2024       | WJ Fire Protection Services    | BACS 16          | 1,046.27           |                       | Alarm and Light Annual Service |
| 11/06/2024       | Shield Security Services Ltd   | BACS 17          | 1,258.56           |                       | Overcharge on INV 54521        |
| 11/06/2024       | Hampshire Metalcraft Ltd       | BACS 18          | 7,872.60           |                       | 2nd Half of repairs to Barrier |
| 11/06/2024       | Castle Water Ltd               | BACS 19          | 58.73              |                       | Water at Shawfield Allots      |
| 11/06/2024       | Castle Water Ltd               | BACS 20          | 198.96             |                       | Water at Ash Centre            |
| 11/06/2024       | Magic signs                    | BACS 21          | 628.32             |                       | Staff Uniforms                 |
| 11/06/2024       | John B McKernan                | BACS 22          | 1,090.18           |                       | Temporary Ground Worker        |
| 11/06/2024       | HMRC                           | BACS             | 4,285.89           |                       | PAYE & NI                      |
| 11/06/2024       | HORNBROOK                      | BACS             | 284.00             |                       | HALL DEPOSIT REFUND            |
| 12/06/2024       | Surrey Pensions                | BACS             | 17,944.53          |                       | Pension Contributions          |
| 14/06/2024       | Octopus Energy                 | BACS 23          | 22.16              |                       | Electric at Carrington Toilet  |
| 14/06/2024       | Octopus Energy                 | BACS 24          | 205.58             |                       | Electric at Harpers Scout Hut  |
| 14/06/2024       | Octopus Energy                 | BACS 25          | 698.16             |                       | Electric at APC Offices        |
| 14/06/2024       | Millers Ark Animals            | BACS 26          | 250.00             |                       | Deposit on Animal Farm Fete    |
| 18/06/2024       | E-ON                           | BACS 27          | 194.23             |                       | Gas at Harpers Scout Hut       |
| 18/06/2024       | E-ON                           | BACS 28          | 410.64             |                       | Gas at Ash Centre              |
| 21/06/2024       | Fairway Paving                 | BACS 30          | 24,000.00          |                       | Tarmac Coronation Gardens CP   |
| 24/06/2024       | Petty Cash                     | 2520LINK         | 200.00             |                       | Top up of funds                |
| 24/06/2024       | Fairway Paving                 | BACS 32          | 7,200.00           |                       | Coronation Car Park Bin Area   |
| 25/06/2024       | LAND REGISTRY                  | BACS             | 6.00               |                       | LAND SEARCH CORONATION GARDENS |
| 25/06/2024       | Steve Pike                     | BACS 34          | 45.00              |                       | Repairs to Mower               |
| 25/06/2024       | Aquavent Ltd                   | BACS 35          | 93.00              |                       | Monthly Water Testing          |
| 25/06/2024       | WJ Fire Protection Services    | BACS 36          | 132.72             |                       | Fire Extinguisher Testing      |
| 25/06/2024       | PPL PRS Ltd                    | BACS 37          | 260.66             |                       | Annual Music Royalties         |
| 25/06/2024       | Maynelines Blinds Ltd          | BACS 38          | 400.00             |                       | Blinds for Kitchen Windows     |
| 25/06/2024       | J.L. Joyce. Fencing            | BACS 39          | 1,098.00           |                       | Install Steel Gates Shawfields |
| 25/06/2024       | Dans Garden Services           | BACS 40          | 1,272.00           |                       | Cemetery Grass Cut May         |
| 25/06/2024       | ADF Tree Surgeons              | BACS 41          | 4,266.00           |                       | Emergency Tree Works           |
| 25/06/2024       | Prime One Maintenance Ltd      | BACS 42          | 5,715.96           |                       | Monthly Street Light Contract  |
| 25/06/2024       | DOWNS VIEW NURSERIES LTD       | BACS 43          | 8,591.28           |                       | Summer Bedding/ Hanging Basket |
| 25/06/2024       | John B McKernan                | bacs 44          | 754.74             |                       | Temporary Ground Staff         |

Continued on Page 2

Date: 10/07/2024

Ash Parish Council

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Time: 15:06

Co-op Community Directplus Acc

List of Payments made between 01/06/2024 and 30/06/2024

| <u>Date Paid</u> | <u>Payee Name</u>            | <u>Reference</u> | <u>Amount Paid</u> | <u>Authorized Ref</u> | <u>Transaction Detail</u>      |
|------------------|------------------------------|------------------|--------------------|-----------------------|--------------------------------|
| 25/06/2024       | Guildford Borough Council    | BACS 45          | 994.00             |                       | Waste Collection APC Centre    |
| 25/06/2024       | Mr B Worswick                | BACS 46          | 340.00             |                       | Gutter repairs APC             |
| 25/06/2024       | Jonathan Cann                | BACS 47          | 230.00             |                       | Entertainer for Fete           |
| 25/06/2024       | Viking Direct                | BACS 48          | 173.24             |                       | New Keyboard and Mouse         |
| 25/06/2024       | Fleet Line Markers Ltd       | BACS 49          | 85.43              |                       | Line marker spares for repairs |
| 25/06/2024       | FAROL LTD                    | BACS 50          | 981.31             |                       | Repairs to Tractor             |
| 26/06/2024       | Jennifer Carlison            | BACS             | 50.00              |                       | Allotment Deposit Refund       |
| 26/06/2024       | Phiso Mutepfa                | BACS             | 284.00             |                       | Hall Deposit Refund 06/04/2024 |
| 26/06/2024       | Cllr John Tonks              | BACS 51          | 51.31              |                       | Sweets for Fete                |
| 26/06/2024       | Cllr John Tonks              | BACS 33          | 160.03             |                       | Drinks for the Fete            |
| 26/06/2024       | Accurate Mechanical Services | BACS 31          | 73.38              |                       | Timer Control Repairs          |
| 26/06/2024       | JOHN TONKS                   | BACS             | 23.94              |                       | FETE EXPENSES                  |
| 27/06/2024       | VARIOUS                      | BACS             | 15,644.08          |                       | WAGES FOR JUNE 2024            |
| 30/06/2024       | Dyno-Rod Drain Services      | BACS 29          | 247.00             |                       | Blocked Toilet Clearance       |

Total Payments 113,105.42

Chairman.....*Young Jones*.....

Clerk.....*MA*.....

Date.....09/09/24.....

Date: 02/09/2024

## Ash Parish Council

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Time: 14:49

## Co-op Community Directplus Acc

## List of Payments made between 01/07/2024 and 31/08/2024

| <u>Date Paid</u> | <u>Payee Name</u>              | <u>Reference</u> | <u>Amount Paid</u> | <u>Authorized Ref</u>   | <u>Transaction Detail</u>       |
|------------------|--------------------------------|------------------|--------------------|-------------------------|---------------------------------|
| 01/07/2024       | FrancoTyp Postalia Ltd         | BACS 1           | 100.80             |                         | Hire of franking machine        |
| 01/07/2024       | Scottish and Southern Energy   | BACS 2           | 1,468.91           |                         | Street Light Electric May       |
| 01/07/2024       | Millers Ark Animals            | BACS 4           | 515.00             |                         | Animal Farm for Fete            |
| 01/07/2024       | Octopus Energy                 | BACS 5           | 144.35             |                         | Electric at Ash Centre Toilets  |
| 01/07/2024       | Columbaria (Odlings Ltd)       | BACS 6           | 114.00             |                         | Plaque for Columbaria Valut 6   |
| 01/07/2024       | Expenses Jeanette McKernan     | BACS 7           | 179.13             |                         | Gazebo for Fete Plus Weights    |
| 01/07/2024       | CF Corporate Finance Ltd       | BACS 3           | 1,362.00           |                         | Rental on Printer/Scanner/Copi  |
| 05/07/2024       | CO-OP BANK                     | DD               | 32.40              |                         | BANK CHARGES                    |
| 09/07/2024       | aAFD Services Ltd              | BACS 8           | 474.00             |                         | Deep Clean of Public Toilets    |
| 09/07/2024       | AGM Landscaping Ltd            | BACS 9           | 504.00             |                         | Grass Cutting at Carrington     |
| 09/07/2024       | J P and S Services             | BACS 10          | 509.35             |                         | Fuel for Vans and Equipment     |
| 09/07/2024       | Joel Baker                     | BACS 11          | 744.82             |                         | Microsoft 365/Teams mthly plans |
| 09/07/2024       | Eilack Cleaning Contractors Lt | BACS 12          | 873.40             |                         | Centre Cleaning June            |
| 09/07/2024       | Shield Security Services Ltd   | BACS 13          | 1,258.56           |                         | External Security Patrol        |
| 09/07/2024       | ADF Tree Surgeons              | BACS 16          | 4,590.00           |                         | Tree Works Phase 2              |
| 09/07/2024       | John B McKernan                | BACS 17          | 895.42             |                         | Temporary Groundstaff Watering  |
| 09/07/2024       | Cathedral Hygiene              | BACS 14          | 1,934.35           |                         | Annual Hygiene Equipment        |
| 09/07/2024       | A F Jones Stonemasons Ltd      | BACS 15          | 3,189.88           |                         | Repairs to the Museum Walls     |
| 09/07/2024       | Quartix Ltd                    | BACS 25          | 74.59              |                         | 3 Months Van Tracker            |
| 09/07/2024       | RBS Contracts Ltd              | BACS 26          | 410.40             |                         | Electrical Repairs Chapel       |
| 09/07/2024       | Central Line Markings Ltd      | BACS 27          | 660.00             |                         | Car Park line marking           |
| 09/07/2024       | Fairway Paving                 | BACS 28          | 11,244.00          |                         | New Path at Tennis Courts       |
| 09/07/2024       | Castle Water Ltd               | BACS 18          | 48.79              |                         | Water Rates Scout Hut           |
| 09/07/2024       | Castle Water Ltd               | BACS 19          | 84.40              |                         | Water Rates Ash Centre Toilets  |
| 09/07/2024       | Castle Water Ltd               | BACS 20          | 246.14             |                         | Water Rates Ash Centre          |
| 09/07/2024       | Castle Water Ltd               | BACS 21          | 6.06               |                         | Water at Ash Cemetery           |
| 09/07/2024       | Castle Water Ltd               | BACS 22          | 51.14              |                         | water rates Shawfields Allots   |
| 09/07/2024       | Castle Water Ltd               | BACS 23          | 4.44               |                         | Water at Harpers Rec            |
| 09/07/2024       | Castle Water Ltd               | BACS 24          | 7.28               |                         | Water at Harpers Allotments     |
| 09/07/2024       | ASH MUSEUM                     | TRANS            | 3,500.00           | CLLR; F. WHITE<br>EMAIL | DONATION TOWARDS REPAIRS        |
| 09/07/2024       | HMRC                           | TRANS            | 4,064.80           |                         | PAYE & NI June Salary           |
| 10/07/2024       | GREEN FLAG BREAKDOWN           | BACS 29          | 230.00             |                         | Roadside Recovery Assistance    |
| 11/07/2024       | Octopus Energy                 | BACS 30          | 48.99              |                         | Electric at Ash Rec             |
| 11/07/2024       | Octopus Energy                 | BACS 31          | 156.48             |                         | Electric at Scout HUT           |
| 11/07/2024       | Octopus Energy                 | BACS 32          | 19.08              |                         | Electric at Carrington Toilets  |
| 12/07/2024       | Octopus Energy                 | BACS 33          | 467.86             |                         | Electric at APC Offices         |
| 15/07/2024       | British Telecommunications plc | BACS 34          | 1,345.94           |                         | Broadband and Telephone Wifi    |
| 15/07/2024       | E-ON                           | BACS 35          | 691.00             |                         | Gas at Ash Centre               |
| 17/07/2024       | FAROL LTD                      | BACS 36          | 18,918.76          |                         | Credit on New Ride On Mower     |
| 17/07/2024       | Finerfilters                   | BACS 37          | 88.76              |                         | Water filters for Hot Water     |
| 23/07/2024       | HMRC                           | TRANSFER         | 4,373.73           |                         | PAYE AND NI JULY SALARY         |
| 23/07/2024       | GUILDFORD BOROUGH              | TRANS            | 175.00             |                         | ROAD CLOSURE - FANTASIA 2024    |
| 23/07/2024       | Aquavent Ltd                   | BACS 37          | 72.00              |                         | Monthly Water Testing           |
| 23/07/2024       | John B McKernan                | BACS 39          | 760.73             |                         | Watering in Parish              |
| 23/07/2024       | Dans Garden Services           | BACS 40          | 1,272.00           |                         | Grass Cutting Ash Cemetery      |
| 23/07/2024       | Camberley Glass & Windows      | BACS 41          | 10,140.00          |                         | New Fire Doors APC Offices      |

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Date: 02/09/2024

Ash Parish Council

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Co-op Community Directplus Acc

List of Payments made between 01/07/2024 and 31/08/2024

| <u>Date Paid</u> | <u>Payee Name</u>            | <u>Reference</u> | <u>Amount Paid</u> | <u>Authorized Ref</u> | <u>Transaction Detail</u>       |
|------------------|------------------------------|------------------|--------------------|-----------------------|---------------------------------|
| 23/07/2024       | ADF Tree Surgeons            | BACS 42          | 11,250.00          |                       | Tree Works Phase 2              |
| 23/07/2024       | Magic signs                  | BACS 43          | 293.57             |                       | Staff Uniform New Emps          |
| 23/07/2024       | G Tomkins Window Cleaning    | BACS 44          | 20.00              |                       | Purchase Ledger Payment         |
| 23/07/2024       | Kebur garden materials       | BACS 45          | 243.44             |                       | Post Mix and Wooden Post        |
| 23/07/2024       | Zurich Municipal             | BACS 46          | 620.71             |                       | Purchase Ledger Payment         |
| 23/07/2024       | E-ON                         | BACS 38          | 62.94              |                       | Gas at Harpers Scout Hut        |
| 23/07/2024       | Rohini Meen Rajan            | BACS             | 284.00             |                       | Hall Deposit Refund             |
| 23/07/2024       | Mohammed Hamzah              | BACS             | 284.00             |                       | Hall Deposit Refund             |
| 24/07/2024       | Light Angels Ltd             | BACS 47          | 2,731.20           |                       | Christmas Motif Install 2023    |
| 24/07/2024       | JDS Decorations Ltd          | BACS 48          | 3,090.00           |                       | Electrics for Xmas Tree         |
| 24/07/2024       | Prime One Maintenance Ltd    | BACS 49          | 5,715.96           |                       | Monthly Street Light Maintenanc |
| 25/07/2024       | VARIOUS                      | BACS             | 15,872.24          |                       | Wages for July                  |
| 25/07/2024       | Quick Shopfront Ltd          | BACS 50          | 460.78             |                       | New Remotes for Shutters        |
| 26/07/2024       | TIMPSONS                     | BACS             | 104.00             |                       | Security Keys                   |
| 26/07/2024       | COSTCO WHOLESALE UK LTD      | BACS 50          | 103.00             |                       | Refuse Sacks and Refreshments   |
| 31/07/2024       | Scottish and Southern Energy | BACS 51          | 1,421.52           |                       | Electric for Street Lights      |
| 05/08/2024       | CO-OP BANK                   | DD               | 43.05              |                       | Bank Charges for July           |

**Total Payments** 120,653.15

Chairman Y. Young

Clerk DE

Date 09/09/24

**MINUTE APPENDIX A**

**PUBLIC ADJOURNMENT.**

***The chemical smell that everyone keeps mentioning on Facebook can now be smelt down Harpers Road. What is happening over getting this resolved?***

*Cllr Carla Morson confirmed this is being investigated by the Environmental Teams from GBC and Rushmoor.*

*The CE for GBC & Waverley Council noticed the smell when being shown around this part of the village today and will ensure GBC do everything they can to investigate what is causing it. As soon as an update is available it will be announced at a future meeting.*

***Sopwith Close has been subject to flooding for years. Regular maintenance/clearing needs to be carried out on the Blackwater River to ensure the water keeps flowing. Another reason for the flooding is pumping station on Hampshire side as it pumps sewage into the Blackwater River.***

*Cllr Carla Morson confirmed that there is a meeting about this on Friday and she should be able to provide an update at the next meeting.*

***The weeds and overgrown hedges around the village. It has been reported to SCC.***

*Cllr Carla Morson will chase the correct department at SCC.*

***The footpath on the agenda is under houses.***

***Could the footpath 350 on the Ash Lodge development be tarmaced?***

*Cllr Carla Morson will report this to the correct department at SCC.*

***The weeds at the Chapel need clearing.***

*The Clerk will ask the Parish groundstaff to deal with this.*

***Will there be a public face to face meeting for the Neighbourhood Plan?***

*Cllr Carl Cookson confirmed yes and dates would be announced.*