

# ASH PARISH COUNCIL

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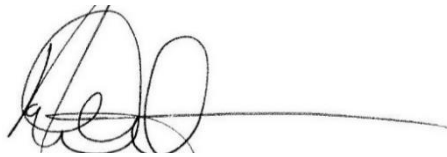
Council Offices  
Ash Centre  
Ash Hill Road  
Ash, Surrey  
GU12 5DP

8 April 2025

## 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 Monday 14 April 2025** commencing at **18:30**.

Provision will be made for Public Question Time.

A handwritten signature in black ink, appearing to be 'Alison Watmore', with a long horizontal line extending to the right.

Alison Watmore  
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 Monday 10 March 2025, 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:

<b>Planning</b>	<b>March</b>	<b>24</b>	<b>2025</b>	<b>Minute Number</b>	<b>81 to 88</b>
<b>A,F&amp; A</b>	<b>March</b>	<b>24</b>	<b>2025</b>	<b>Minute Number</b>	<b>103 to 114</b>

**7. Monthly Payments List.**

To receive and approve the monthly payments list giving details of February 2025 payments as at Appendix B.

**8. New Street Lighting and CCTV Temporary Working Group.**

Members to consider whether they would like to have a new temporary working group created for the purposes of reviewing what will be required for a new contractor to tender for street lighting and CCTV contracts and if agreed this working group will be added to the May agenda to elect Councillors to serve upon it.

**9. Parish Meeting Calendar 2025/26.**

Members to note the Parish meeting calendar which confirms all the dates and times for Council Committee meetings in 2025/26.

**10. Donation In Memory Of Former Cllr Pat Scott.**

Members to note the Council donated £100 to Phyllis Tuckwell in memory of former Cllr Pat Scott.

**11. Drainage Repairs Harpers Scout Hut.**

A drainage report was carried out at Harpers Scout Hut by the nominated supplier. This confirms that repairs are required at a cost of £1960.00 + £1380.00 + £580.00 + £580.00 + £1330.00 + £1585.00 + £1483.00 VAT = £8898.00.

Members to note that the Chairman and the Clerk used delegated powers to authorise these repairs.

**12. Correspondence.**

**13. Next Meeting.**

The date of the next meeting is **Monday 19 May 2025** at 18:30.

**AGENDA APPENDIX A****ASH PARISH COUNCIL****LOCAL CODE OF CONDUCT – DISCLOSURE OF INTEREST****March 2025**

<b>DATE OF MEETING</b>	<b>MEMBER</b>	<b>MINUTE REF &amp; PAGE NO.</b>	<b>TYPE AND NATURE OF INTEREST</b>
<b>Planning 24 March 2025</b>			<b>None.</b>
<b>Administration, Finance &amp; Amenities (A, F&amp;A) 24 March 2025</b>	<b>Cllr Paul Golding</b>	<b>Min Ref : 104 Pg : 34</b>	<b>Pecuniary.</b>

## AGENDA APPENDIX B

## Payments List

Date: 10/03/2025

Ash Parish Council

Page 1

Time: 15:26

Co-op Community Directplus Acc

List of Payments made between 01/02/2025 and 28/02/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/02/2025	RBS Correction	BACS	2.40		Correction to Under/Over Payme
03/02/2025	COOP BANK	DD	28.35		BANK CHARGES
11/02/2025	Octopus Energy	BACS 2	24.10		Electric at Carrington Toilet
11/02/2025	Octopus Energy	BACS 3	69.34		Electric at Ash Rec
11/02/2025	Octopus Energy	BACS 4	145.19		Electric at Harpers Scout Hut
11/02/2025	Octopus Energy	BACS 5	205.11		Electric at Public Toilet
11/02/2025	Octopus Energy	BACS 6	797.90		Electric at APC Offices
13/02/2025	Octopus Energy	BACS 7	52.15		Electric at Carrington Approac
13/02/2025	Driver & Vehicle Licensing Age	BACS 1	335.00		Vehicle Tax
13/02/2025	Information Commissioners Offi	BACS 8	35.00		Data Protection Act Fees
13/02/2025	J P and S Services	BACS 9	198.13		Fuel for Vans
13/02/2025	Chips Giles Ltd	BACS 10	216.00		Repairs to Gator
13/02/2025	Ash Road Service Centre Ltd	BACS 11	278.81		IO08693/15335/J P and S Service
13/02/2025	Circle Property Assessments	BACS 12	354.00		Commercial EPC Inspection
13/02/2025	Joel Baker	BACS 13	543.24		Microsoft 365 & Teams
13/02/2025	Auditing Solutions Limited	BACS 14	612.60		2nd Internal Audit
13/02/2025	Neil Curtis & Sons	BACS 15	800.00		2 Grave Digs Wilson & Barella
13/02/2025	Shield Security Services Ltd	BACS 16	854.88		Mobile Security Patrols
13/02/2025	Ellack Cleaning Contractors Lt	BACS 17	873.40		Office Cleaning January
13/02/2025	John B McKernan	BACS 18	262.29		Temp Ground Work Streetlights
13/02/2025	Castle Water Ltd	BACS 19	43.28		Water at Harpers Scout Hut
13/02/2025	Castle Water Ltd	bac 20	228.72		Water at Ash Centre
13/02/2025	Castle Water Ltd	bac 21	8.07		Water at Ash Cemetery
13/02/2025	Castle Water Ltd	bac 22	9.68		Water at Harpers Allotments
13/02/2025	Milestones Infrastructure Ltd	bac 23	2,460.19		Heathvale Bridge Light Fix
13/02/2025	Milestones Infrastructure Ltd	bac 24	3,685.07		Warwick Rd Light Fix
13/02/2025	Viking Direct	bac 25	216.55		Stationary and Folders
13/02/2025	RBS Accounting Solutions	BACS 14A	-0.60		P/Ledger Electronic Payment
17/02/2025	St Marys Community Fund	BACS	2,727.37		Fee/Fantasia Donation
17/02/2025	St Marys Charity FB	BACS	500.00		Donation to Food Bank Charity
18/02/2025	E-ON	BACS 26	651.47		Gas at The Ash Centre
18/02/2025	E-ON	BACS 27	311.68		Gas at Harpers Scout Hut
19/02/2025	BREWERS PAINTS LTD	BACS 28/	89.47		Paint for centre toilets
19/02/2025	Amazon UK	BACS 29	12.59		First Aid Kit Top Up
21/02/2025	Aquavent Ltd	BACS 30	72.00		Monthly Water Checks
21/02/2025	Fedelis Security Ltd	BACS 31	360.00		Lock Repairs to disabled To
26/02/2025	Surrey Pensions	BACS	4,909.52		Pension Contributions
26/02/2025	HMRC	BACS	5,094.58		PAYE and NI
27/02/2025	John B McKernan	BACS 32	321.60		Temp Ground Work - Streetlight
27/02/2025	krystal Hosting Ltd	BACS 33	132.00		Web site hosting
27/02/2025	VARIOUS	BACS	16,968.90		SALARY PAYMENTS
28/02/2025	Pendletons Body Repairs	BACS 34	329.65		Excess and VAT on Van Claim
28/02/2025	Asl Ltd Drainage Services	BACS 35	384.00		CCTV Inspection of drains
28/02/2025	Sabahat Hussain	BACS	284.00		Hall Deposit Refund
<b>Total Payments</b>			<b>46,487.68</b>		