

ASH PARISH COUNCIL

Alison Watmore
Clerk to the Council

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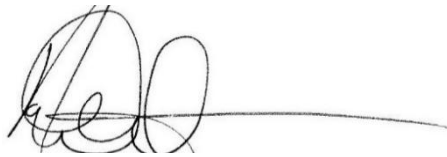
Council Offices
Ash Centre
Ash Hill Road
Ash, Surrey
GU12 5DP

8 October 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 The Annual Meeting of the Parish Council **on Wednesday 15 October 2025** commencing at **6:30pm**.

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 8 September 2025, which have been previously circulated.

4. Chair's Announcements.

To receive the Chairman's announcements.

5. Muller Property Group, Land at Hammersley Drive.

Chair to welcome Max Muller, Muller Property Group and for him 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:

Planning	August	18	2025	Minute Number	24 to 31
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8. Monthly Payments List.

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

9. Third Draft Budget and Precept 2026/27.

Members to consider the third draft of the 2026/2027 budget and to continue discussions on the percentage increase for the Parish precept.

10. Annual Governance & Accountability Return Year Ended 31 March 2025.

Members to note the details from the external Auditor's report.

11. Devolution - Potential Asset Transfer.

Members to decide whether they would like to approach Guildford Borough Council (GBC) for potential transfer of assets owned by them in Ash.

12. Drainage Issues in Ash.

Members to decide what action they want to take for the drainage issues in Ash.

13. Correspondence.

14. Next Meeting.

The date of the next meeting is **Monday 10 November 2025** at 18:30.

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

DATE OF MEETING	MEMBER	MINUTE REF & PAGE NO.	TYPE AND NATURE OF INTEREST
COUNCIL 14 July 2025			None.
PLANNING 23 July 2025			None.
Administration, Finance & Amenities (A, F&A) 23 July 2025			None.

AGENDA APPENDIX B

Payments List

Date: 08/09/2025

Ash Parish Council

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Time: 13:42

Co-op Community Directplus Acc

List of Payments made between 01/08/2025 and 31/08/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/08/2025	Atta Ul Ghalib	BACS	51.00		Hall Deposit Refund
01/08/2025	Girl Guides	BACS	284.00		Hall Deposit Refund
01/08/2025	John Lawson Circus	BACS	402.00		Field Deposit Refund
01/08/2025	Brand Pest Control	BACS 1	66.00		Wasp nest removal
01/08/2025	Aquavent Ltd	BACS 2	144.00		June@s Water Testing
01/08/2025	Maynelines Blinds Ltd	BACS 3	300.00		Blinds for Post room
01/08/2025	Ash Road Service Centre Ltd	BACS 4	351.00		YO66EFB Annual Service
01/08/2025	Ash Road Service Centre Ltd	BACS 6	432.00		Repairs to Van - EGR Cooler
01/08/2025	Oasis Electrical Engineers & C	BACS 5	402.96		PAT Testing
01/08/2025	John B McKernan	BACS 7	499.60		Groundwork - Watering
01/08/2025	Medirek Ltd	BACS 8	585.75		Medical Cover 3 Events Deposit
01/08/2025	Oasis Electrical Engineers & C	BACS 9	3,954.00		Seperate Meter at Harpers
01/08/2025	Pirbright Electrical Contracto	BACS 10	14,047.50		Electrical Repairs Ash Centre
01/08/2025	Screwfix	BACS 11	71.29		Padlock for Rec Gate
01/08/2025	Milestones Infrastructure Ltd	BACS 12	6,126.32		Street Light Repairs
01/08/2025	FAROL LTD	BACS 13	484.38		Repairs to wheels on Gator
01/08/2025	Viking Direct	BACS 14	126.71		Stationary/cleaning products
01/08/2025	GREEN FLAG BREAKDOWN	BACS 15	230.00		VAN Breakdown Cover
05/08/2025	CO_OP Bank	BACS	76.08		Bank Charges
11/08/2025	Octopus Energy	BACS 16	29.57		Electric at Carrington Toilet
12/08/2025	Octopus Energy	BACS 17	68.55		Electric at Ash Rec
12/08/2025	Octopus Energy	BACS 18	86.57		Electric at Harpers Scout Hut
12/08/2025	Octopus Energy	BACXS 19	140.74		Electric at APC Toilets
12/08/2025	Octopus Energy	BACS 20	487.49		Electric at APC Offices
13/08/2025	Amazon UK	BACS 21	15.99		Hoover bagsd and scents
14/08/2025	Octopus Energy	BACS 22	10.91		P/Ledger Electronic Payment
15/08/2025	Electric Center	BACS 23	10.91		Flex Wire for Gator
15/08/2025	J & G Drain Services	BACS 24	101.99		Repairs to toilets at APC
15/08/2025	J P and S Services	BACS 25	125.81		Fuel for Vans and Equipment
15/08/2025	Aquavent Ltd	BACS 26	246.00		Half Yearly Water Checks
15/08/2025	Apple Environmental Ltd	BACS 27	300.00		Gas Monitoring Carrington
15/08/2025	WJ Fire Protection Services	BACS 28	420.00		Six month alarm testing
15/08/2025	Ellack Cleaning Contractors Lt	BACS 29	533.47		Monthly Cleaning Ash Centre
15/08/2025	Dans Garden Services	BACS 30	1,320.00		Grass cutting at Cemetery
15/08/2025	Vospers Commercial Property Co	BACS 31	1,350.00		Valuation of Carrington
15/08/2025	Shield Security Services Ltd	BACS 32	1,422.00		Mobile Security Patrol
15/08/2025	Joel Baker	BACS 33	4,791.13		Azure Plan for June
15/08/2025	John B McKernan	BACS 34	424.00		Ground Work Watering
15/08/2025	Castle Water Ltd	BACS 35	87.06		Water at Harpes Scout Hut
15/08/2025	Castle Water Ltd	BACS 36	369.25		Water at the Ash Centre
15/08/2025	Castle Water Ltd	BACS 37	17.55		Water at Ash Cemetery
15/08/2025	Castle Water Ltd	BACS 38	249.89		Water at Shawfield Allotments
15/08/2025	Castle Water Ltd	BACS 39	6.78		Water at Harpers Rec
15/08/2025	Castle Water Ltd	BACS 40	47.40		Water at Harpers Allotments
15/08/2025	Milestones Infrastructure Ltd	BACS 41	4,164.50		Repairs to Light Column ASL384
15/08/2025	Viking Direct	BACS 42	293.35		Stationary/Cleaning Materials
15/08/2025	E-ON	BACS 43	21.65		Gas at Harpers Scout Hut

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Date: 08/09/2025

Ash Parish Council

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Time: 13:42

Co-op Community Directplus Acc

List of Payments made between 01/08/2025 and 31/08/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
18/08/2025	Tongham Parish Council	TRANS	179.60		Refund on VAZ Machine
18/08/2025	Frances Gail	TRANS	196.50		Hall Deposit Refund
21/08/2025	Rug Doctor	TRANS	32.99		Carpet Cleaning Machine Tesco
22/08/2025	Christine Grewcock	BACS	417.00		Refund of Interment Fee
22/08/2025	Christine Grewcock	TRANS	417.00		Refund n Interment Fee
26/08/2025	G Tomkins Window Cleaning	BACS 44	20.00		Window Clean at APC Office
26/08/2025	Treasured Memories Limited	BACS 45	57.66		Temporary Memorial
26/08/2025	Treasured Memories Limited	BACSD 46	57.66		Temporary Memorial
26/08/2025	Brand Pest Control	BACS 47	66.00		Wasp Nest removal Carrington
26/08/2025	WJ Fire Protection Services	BACS 48	192.24		Emergency light repairs
26/08/2025	Neil Curtis & Sons	BACS 49	430.00		Grave Dig Rowlands
26/08/2025	Screwfix	BACS 50	30.86		Gripfil/Vent/Masks/Multi Oil
26/08/2025	John B McKernan	BACS 51	278.25		Watering Baskets/Planters
26/08/2025	John B McKernan	BACS 52	344.50		Watering Planters/Baskerts
26/08/2025	Security Control Systems Ltd	BACS 53	1,026.00		Alarm upgrade
26/08/2025	Security Control Systems Ltd	BACS 54	937.20		Re-Fit Intruder Alarm
26/08/2025	North Hants Tyres and Wheels	BACS 56	163.20		New tyre for tractor
26/08/2025	Lifevac Europe Ltd	BACS 55	101.94		Emergency Chocking Kit
26/08/2025	uCheck	BACS 57	148.80		DBS Checks x 4
26/08/2025	SURREY PENSIONS	TRANS	5,707.79		PERNSION CONTRIBUTIONS
26/08/2025	HMRC	TRANS	7,367.87		PAYE AND NI CONTRIBUTIONS
27/08/2025	TESCO	TRANS	21.98		CLEANING LIQUID FOR CARPETS
28/08/2025	VARIOUS	TRANS	20,040.10		WAGES AUGUST
29/08/2025	Guildford Borough Council	BACS 58	175.00		Road Closure - Fantasia
Total Payments			84,187.29		