

ASH PARISH COUNCIL

Alison Watmore
Clerk to the Council

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

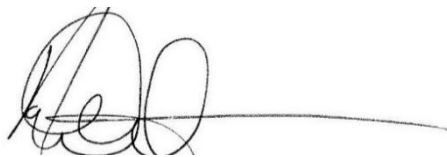
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2 December 2025

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 Monday 8 December 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 10 November 2025, which have been previously circulated.

4. Chair'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:

Neighbourhood Planning	October	07	2025	Minute Number 51 to 59
Planning	October	27	2025	Minute Number 41 to 47
A,F&A	October	27	2025	Minute Number 45 to 59

7. Monthly Payments List.

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

8. Final Budget and Precept 2026/27.

Members to approve the final 2026/2027 budget and agree the percentage increase for a Band D property for the Parish precept.

9. Ash Parish Council Policy Reviews.

Members to consider and accept the following Council policies :

Policy	Adopted Date	Review Date
Publication	10 November 2025	9 November 2026
Community Grants	10 November 2025	9 November 2026
Governance & Risk Register	10 November 2025	9 November 2026

10. Final Draft of the Neighbourhood Plan for the Parish of Ash.

Members to approve the final draft of the Neighbourhood Plan for the Parish of Ash so that it can be submitted to Guildford Borough Council under Regulation 15.

11. Totterdown Nursery New Lease.

Members to approve the final draft of the new lease for Totterdown nursery.

12. Car Park Signage.

Members to consider installing car park signage at Harpers Recreation Ground.

13. Correspondence.

14. Next Meeting.

The date of the next meeting is **Monday 12 January 2026** at 18:30.

AGENDA APPENDIX A

ASH PARISH COUNCIL

LOCAL CODE OF CONDUCT – DISCLOSURE OF INTEREST

October 2025

DATE OF MEETING	MEMBER	MINUTE REF & PAGE NO.	TYPE AND NATURE OF INTEREST
NEIGHBOURHOOD PLANNING 07 October 2025	None.	None.	None.
COUNCIL 15 October 2025	Cllr Richard Lucas	Min Ref : 68 Pg No : 38	Non-pecuniary declaration of interest on Agenda Item 14, as he is Cllr for Finance, Property and Land Assets at Guildford Borough Council.
PLANNING 27 October 2025	None.	None.	None.
Administration, Finance & Amenities (A, F&A) 27 October 2025	None.	None.	None.

AGENDA APPENDIX B

Payments List

Date: 05/11/2025

Ash Parish Council

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Time: 14:52

Co-op Community Directplus Acc

List of Payments made between 01/10/2025 and 31/10/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
03/10/2025	Coop Bank	DD	28.94		Bank Charges
07/10/2025	Jeanette McKernan Expenses	BACS 3	140.40		Tyre for Gator1
07/10/2025	A&P Services (Surrey) Ltd	BACS 4	143.44		2nd Strimmer Repairs
07/10/2025	Aquavent Ltd	BACS 26	780.00		Legionella Riskj Assessment
07/10/2025	Ash & District History Museum	BACS 5	186.41		Electric for Toilet St Peters
07/10/2025	Ellack Cleaning Contractors Lt	BACS 8	533.47		Office/Hall Cleaning
07/10/2025	The Play Inspection Company	BACS 10	683.64		Playground inspections
07/10/2025	Session Music	BACS 11	792.00		Repairs to sound system
07/10/2025	Shield Security Services Ltd	BACS 12	1,332.00		Security Patrols
07/10/2025	Joel Baker	BACS 13	1,353.20		Laptop Set Up Firewall Install
07/10/2025	rCOH Ltd	BACS 14	3,192.00		Neighbourhood Plan Consultancy
07/10/2025	John B McKernan	BACS 15	318.00		Watering and ground work
07/10/2025	Milestones Infrastructure Ltd	BACS 16	1,388.17		Light Column repairs 3
07/10/2025	Viking Direct	BACS 17	109.57		Sationary & Cleaning Materials
07/10/2025	Viking Direct	BACS 18	16.78		Ethernet Cables
07/10/2025	Quartix Ltd	BACS 19	79.42		Van Tracker Subscription
07/10/2025	Insight Systems Ltd	BACS 20	69.84		Printing cost per page
07/10/2025	J & G Drain Services	BACS 21	100.01		Repairs to Gents Toilets APC
07/10/2025	Milestones Infrastructure Ltd	BACS 22	2,165.28		Replace Column - The Garth
07/10/2025	Air Ambulance Kent	TRANS	500.00		Donation
10/10/2025	Octopus Energy	BACS 9	33.82		Electric at Carrington Rect
10/10/2025	Octopus Energy	BACS 7	76.58		Electric at Ash Rec
10/10/2025	Octopus Energy	BACS 6	121.39		Electric at Harpers Scout Hut
10/10/2025	Octopus Energy	BACS 23	158.84		Electric at APC Toilets
10/10/2025	Amazon UK	BACS 24	36.65		Metal Frame Paint
10/10/2025	Octopus Energy	BACS 25	28.75		Electric at Carrington Toilet
10/10/2025	Octopus Energy	BACS 26	479.63		Electric at APC Offices
10/10/2025	British Telecommunications plc	BACS 27	1,882.05		Phone and Broadband
15/10/2025	CCLA Public Sector Deposit Fun	U00167DX	250,000.00		Reduce Current Acct Balance
15/10/2025	COOP Bank	TRANS	25.00		CHAPS fee for Transfer
15/10/2025	EBAY	BACS	38.00		Wooden slats for Planters
16/10/2025	E-ON	BACS 28	78.56		Gas at Harpers Scout Hut
16/10/2025	Sage (UK) Ltd	BACS 29	3,088.80		Software Subscription - Wages
28/10/2025	TAURUS SKIP HIRE	470.40	470.40		SKIP TO CLEAR CARRINGTON REC
28/10/2025	START TRAFFIC LTD	BACS 31	463.82		Trqaffic Road Signs
28/10/2025	Amazon UK	BACS 34	17.31		P/Ledger Electronic Payment
28/10/2025	Scottish and Southern Energy	BACS 33	1,569.23		P/Ledger Electronic Payment
28/10/2025	Mr Hyde	TRANS	9.00		Overpayment Plot SR061
29/10/2025	Cllr John Tonks	BACS 34	38.48		Sweets for Fantasia
29/10/2025	Hampshire Metalcraft Ltd	BACS 35	96.00		Gate Posts
29/10/2025	Christopher Harris	BACS 36	100.00		Bagpipes for Rmembrance
29/10/2025	Fleet Line Markers Ltd	BACS 37	244.99		Line Marker Paint
29/10/2025	EM Friendly Farm	BACS 38	370.00		Mobile Farm for Fantasia
29/10/2025	Jeanette McKernan Expenses	BACS 39	415.48		Small Tools/ Tree / Drain Clea
29/10/2025	Ellack Cleaning Contractors Lt	BACS 40	533.47		Office Clean October
29/10/2025	Neil Curtis & Sons	BACS 41	580.00		Grave Dig - Granville
29/10/2025	Dans Garden Services	BACS 42	1,320.00		Grass Cutting Cemetery

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Date: 05/11/2025

Ash Parish Council

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Time: 14:52

Co-op Community Directplus Acc

List of Payments made between 01/10/2025 and 31/10/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
29/10/2025	Buko Traffic and Safety	BACS 43	1,933.08		Traffic Mnt for Remembrance
29/10/2025	DOWNS VIEW NURSERIES LTD	BACS 44	2,006.88		Winter Plants
29/10/2025	Fairway Paving	BACS 45	10,000.00		Deposit on Harpers work
29/10/2025	Safe I S Fire Safety and Train	BACS 46	358.80		Fire Risk Assessments
29/10/2025	Screwfix	BACS 47	170.83		Gloves Clean wipes
29/10/2025	Castle Water Ltd	BACS 48	55.95		Water at Scout Hut
29/10/2025	Castle Water Ltd	BACS 49	150.81		Waster at APC Toilets
29/10/2025	Castle Water Ltd	BACS 50	9.27		Water at Carrington Rec
29/10/2025	Castle Water Ltd	BACS 51	10.75		Water at Cemetery
29/10/2025	Castle Water Ltd	BACS 52	6.57		Water at Harpes Rec
29/10/2025	Castle Water Ltd	BACS 53	7.64		Water at Harpers Allotments
29/10/2025	Treasured Memories Limited	BACS 55	57.66		Temporary Memorial - Granville
29/10/2025	Honey Brothers Limited	BACS 56	61.78		Strimmer Wire and Bold End
29/10/2025	J P and S Services	BACS 57	257.85		Fuel for Vans and Equipment
29/10/2025	J & G Drain Services	BACS 58	481.78		Repairs to disabled toilet
29/10/2025	John B McKernan	BACS 59	596.25		Groiund work/Watering
29/10/2025	Quick Shopfront Ltd	BACXS 60	605.89		Roller Shutter Service
29/10/2025	Oxenford Farm Ltd	BACS 61	675.00		Christmas Tree
29/10/2025	RBS Accounting Solutions	BACS 62	738.00		Auditing of Charity Accounts
29/10/2025	Imprint Colour Limited	BACS 63	908.00		Printing of the APC Newsletter
29/10/2025	Blachere Illumination Uk Ltd	BACS 64	3,260.40		PreLoved Xmas Motiffs
29/10/2025	Magic signs	BACS 65	10.00		Black Lettering for Banners
29/10/2025	Kebur garden materials	BACS 66	25.16		Decking Boards
29/10/2025	Viking Direct	BACS 67	189.68		Sationary & Cleaning Materials
29/10/2025	Royal Mail	BACS 68	784.38		Mailing of Newsletter
30/10/2025	Wayne Altham ACA	BACS	74.00		Hall Deposit Refund
30/10/2025	Various	BACS	18,040.46		Wages for October
30/10/2025	Surrey Pensions	BACS	5,066.00		Pension contributions October
30/10/2025	HMRC	BACS	6,224.28		PAYE andf NI Oct Salaries
31/10/2025	Francotyp Postalia Ltd	BACS 1	100.80		Hire of Franking Machine
31/10/2025	CF Corporate Finance Ltd	BACS 2	1,422.00		Rental of Printer/copier
31/10/2025	Julie Bowler	TRANS	284.00		Hall Deposit Refund
31/10/2025	Scottish and Southern Energy	BACS 30	1,349.94		Street Light Electric
31/10/2025	E-ON	BACS 34	1,509.42		Gas APC Centre 3 Months
Total Payments			333,622.13		