

ASH PARISH COUNCIL

Alison Watmore
Clerk to the Council

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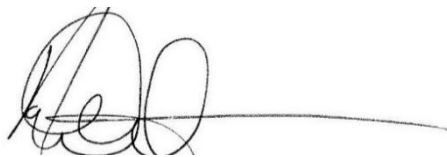
Council Offices
Ash Centre
Ash Hill Road
Ash, Surrey
GU12 5DP

6 January 2026

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 12 January 2026** 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 December 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:

Planning	November	24	2025	Minute Number 48 to 54
A,F&A	November	24	2025	Minute Number 60 to 75

7. Monthly Payments List.

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

8. APC Maintenance Lanterns.

Members to note the Vice Chair and the Clerk used delegated powers to approve the works to purchase maintenance lanterns at a cost of £1704.36 + £340.87 VAT = £2045.23.

9. Correspondence.

10. Next Meeting.

The date of the next meeting is **Monday 9 February 2026** at 18:30.

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

DATE OF MEETING	MEMBER	MINUTE REF & PAGE NO.	TYPE AND NATURE OF INTEREST
COUNCIL 10 November 2025	None.	None.	None.
PLANNING 24 November 2025	Cllr Paul Golding	Min Ref : 49 Pg No : 31	Non-pecuniary declaration of interest on Agenda Item 5, as he lives near this application number 25/P/01409.
Administration, Finance & Amenities (A, F&A) 24 November 2025	Cllr Paul Golding	Min Ref : 61 Pg No : 16	Non-pecuniary declaration of interest on Agenda Item 14, as he works for a company that provides CCTV and security. This company has provided some assistance to Ash Parish Council (APC) and is a regular contractor for Guildford Borough Council (GBC).

AGENDA APPENDIX B

Payments List

Date: 05/12/2025

Ash Parish Council

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Time: 14:39

Co-op Community Directplus Acc

List of Payments made between 01/11/2025 and 30/11/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
05/11/2025	COOP BANK	BACS	30.55		BANK CHARGES
10/11/2025	G Tomkins Window Cleaning	BACS 1	20.00		Window cleaning APC Centre
10/11/2025	Aquavent Ltd	BACS 2	72.00		Water Testing for October
10/11/2025	WJ Fire Protection Services	BACS 3	156.00		Emergency Call out door releas
10/11/2025	J & G Drain Services	BACS 4	187.20		Repairs to Gents Toilets
10/11/2025	Pendletons Body Repairs	BACS 5	240.00		Repairs to Gator
10/11/2025	Hampshire Metalcraft Ltd	BACS 6	270.00		Barrier repairs Harpersd Rec
10/11/2025	John B McKernan	BACS 7	490.25		Ground Work at APC
10/11/2025	Joel Baker	BACS 8	1,040.55		Microsft 365/Teams/Phone
10/11/2025	Shield Security Services Ltd	BACS 9	1,044.00		External Security Patrols
10/11/2025	Fairway Paving	BACS 10	4,800.00		French Drain aat Harpers
11/11/2025	Magic signs	BACS 11	115.00		Fantasia Banners
11/11/2025	FAROL LTD	BACS 12	431.11		Battery and repair to Tractor
11/11/2025	Accurate Mechanical Services	BACS 13	2,666.40		Yearly Aircon Service
11/11/2025	Castle Water Ltd	BACS 14	98.50		Water at Harpers Scout Hut
11/11/2025	Castle Water Ltd	BACS 15	182.80		Water at APC Office
11/11/2025	Castle Water Ltd	BACS 16	16.15		Water at Carrington Rec
11/11/2025	Castle Water Ltd	BACS 18	6.78		Water at Harpers Rec
11/11/2025	Castle Water Ltd	BACS 19	10.53		Water at Harpers Allotments
11/11/2025	Kebur garden materials	BACS 20	228.96		Shingle
11/11/2025	Milestones Infrastructure Ltd	BACS 21	1,388.17		Street Light Repairs
11/11/2025	Castle Water Ltd	BACS 17	1.49		P/Ledger Electronic Payment
12/11/2025	Ash Vale Pharmacy & Travel Cli	BACS 22	75.00		Hep B Vaccine x 2
12/11/2025	Ash Vale Pharmacy & Travel Cli	BACS 23	75.00		Hep B Vaccine x 2
12/11/2025	Octopus Energy	BACS 24	25.17		Electric at Ash Rec
12/11/2025	Octopus Energy	BACS 25	25.85		Electric at Carrington Toilet
14/11/2025	Petty Cash	AW	250.00		4988243070062520 reference
14/11/2025	Octopus Energy	BACS 26	37.82		Electric at Carrington Rec
14/11/2025	Octopus Energy	BACS 27	131.39		Electric at Harpers Scout Hut
14/11/2025	Octopus Energy	BACS 28	132.94		Electric at APC Toilets
14/11/2025	Octopus Energy	BACS 29	572.44		Electric at APC Offices
14/11/2025	Amazon UK	BACS 30	43.98		Batteries for Megahones
14/11/2025	Oasis Electrical Engineers & C	BACS 31	1,050.00		Roof repairs to Harpers Scout
14/11/2025	Amazon UK	BACS 32	24.81		First Aid Kits for Vans
14/11/2025	Gleeson Auto Electrical Ltd	BACS 33	384.00		Electrical repairs on van
17/11/2025	COSTCO WHOLESALE UK LTD	BACS 34	143.96		Rubbish Sacks/Cleaning pots
17/11/2025	E-ON	BACS 35	150.77		Gas at Harpers Scout Hut
17/11/2025	E-ON	BACS 36	480.43		Gas at The Ash Centre
20/11/2025	The Range	BACS 37	104.98		LED Lights for Christmas Tree
20/11/2025	D. J. Squire & Co Ltd	BACS 38	112.98		Plants for Ash Centre
20/11/2025	Fairway Paving	BACS 39	22,800.00		New Car Park/Resurface old CP
20/11/2025	Amazon UK	BACS 40	34.99		P/Ledger Electronic Payment
26/11/2025	Mr M Longaver	BACS	50.00		Allotment Deposdit Refund
26/11/2025	Mr A K Wieder	BACS	284.00		Hall Deposit Refund
26/11/2025	Attrell Interiors	BACS	74.00		Hall Deposit Return
26/11/2025	O Ogundipe	BACS	284.00		Hall Deposit Refund
26/11/2025	HMRC	BACS	6,304.06		PAYE andf NI Contributions

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Date: 05/12/2025

Ash Parish Council

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Time: 14:39

Co-op Community Directplus Acc

List of Payments made between 01/11/2025 and 30/11/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
26/11/2025	Surrey Pensions	BACS	5,114.07		Pensions Contributions
26/11/2025	Cove Brass Band	BACS 41	100.00		P/Ledger Electronic Payment
26/11/2025	Hampshire Metalcraft Ltd	BACS 42	270.00		Install of Gate at Harpers
26/11/2025	Screwfix	BACS 43	284.76		Black Paint for Posts
26/11/2025	Apple Environmental Ltd	BACS 44	300.00		Qtrly Gas Monitoring Carrington
26/11/2025	J P and S Services	BACS 45	343.54		Fuel for Vans
26/11/2025	WJ Fire Protection Services	BACS 46	410.08		Repairs to Fire Door Release
26/11/2025	Oasis Building Services	BACS 47	426.00		Pointing Repairs to Scout Hut
26/11/2025	Neil Curtis & Sons	BACS 48	430.00		Grave Dig - Roberts
26/11/2025	Shaps Fire Safety	BACS 49	650.00		Fire Inspections Harpers/Carri
26/11/2025	Light Angels Ltd	BACS 50	4,950.00		Install Xmas tree and Motifs
26/11/2025	Fairway Paving	BACS 51	11,600.00		VAT only section of Deposit
26/11/2025	Magic signs	BACS 52	70.00		No Parking Signs
26/11/2025	Van Arnham Nursery Ltd	BACS 53	114.00		Blossom Tree for War Memorial
26/11/2025	John B McKernan	BACS 54	357.75		Temporay Ground Work
26/11/2025	Milestones Infrastructure Ltd	BACS 55	339.73		Surrey Column Socket Install
26/11/2025	Viking Direct	BACS 56	284.10		Stationery/Raffle Tickets
27/11/2025	VARIOUS	BACS	18,170.66		WAGES FOR NOVEMBER
Total Payments			91,363.70		