



**133. 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>January</b>	<b>26</b>	<b>2026</b>	<b>Minute Number 62 to 69</b>
<b>A,F&amp;A</b>	<b>January</b>	<b>26</b>	<b>2026</b>	<b>Minute Number 88 to 102</b>

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

Members received and approved the monthly payments list giving details of January 2026 payments as at Appendix B.

**135. Second Audit Report. (agenda item 8)**

Members noted the second audit report from the auditor.

The Chair thanked the RFO and Clerk for their work with the auditor and other Cllr's also expressed their thanks.

**136. APC Public Toilets Water Combi Dryers. (agenda item 9)**

Members noted that the Chair and the Clerk used delegated powers to approve the H&S repair works to the APC public toilet water combi dryers at a cost of £8663.94 + £1732.79 VAT = £10396.73. The funds will be taken from EMR Asset Renewal.

**137. Cemetery Plots M Section. (agenda item 10)**

Members to consider a report from the RFO on the issues regarding the depth for interment.

***Resolved upon consideration to agree to proceed with all future plots being single depth only in Section M.***

***All pre-purchased plots in section M are to be contacted.***

**138. Correspondence. (agenda item 11)**

There was no correspondence to report.

**139. Next Meeting. (agenda item 12)**

The next meeting is on Monday 13 April 2026.

*The meeting closed at 19:08.*

Chair: \_\_\_\_\_

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

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

January 2026

<b>DATE OF MEETING</b>	<b>MEMBER</b>	<b>MINUTE REF &amp; PAGE NO.</b>	<b>TYPE AND NATURE OF INTEREST</b>
<b>COUNCIL</b> 12 January 2026	None.	None.	None.
<b>PLANNING</b> 26 January 2026	None.	None.	None.
<b>Administration, Finance &amp; Amenities (A, F&amp;A)</b> 26 January 2026	<b>Cllr Paul Golding</b>	<b>Min Ref : 89 Pg No : 28</b>	Pecuniary declaration of interest on Agenda Item 11 and 12, 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

Date: 06/02/2026

Ash Parish Council

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## List of Payments made between 01/01/2026 and 31/01/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
02/01/2026	Francotyp Postalia Ltd	BACS 1	100.80		Rental on Franking Machine
02/01/2026	CF Corporate Finance Ltd	BACS 2	1,362.00		P/Ledger Electronic Payment
05/01/2026	COOP BANK	BACS	52.50		BANK CHARGES
06/01/2026	Myka Simpson-Rivas	BACS	284.00		Hall Deposit Refund
06/01/2026	WJ Fire Protection Services	BACS 4	169.20		Fire Alarm / Extinguisher Mtn
06/01/2026	Ellack Cleaning Contractors Lt	BACS 5	444.56		Office Cleaning Dec
06/01/2026	The Play Inspection Company	BACS 6	594.00		Playground Inspections
06/01/2026	Oasis Electrical Engineers & C	BACS 7	888.00		Replacement LED Lights
06/01/2026	Shield Security Services Ltd	BACS 8	1,152.00		Mobile Security Patrols
06/01/2026	Dans Garden Services	BACS 9	1,320.00		Grass Cutting November 2025
06/01/2026	Fairway Paving	BACS 10	3,000.00		Footbridge at Harpers
06/01/2026	rCOH Ltd	BACS 11	4,389.00		5.5 Days Neighbour Hood Plan
06/01/2026	Fairway Paving	BACS 12	6,000.00		Bridge Construction at Harpers
06/01/2026	Joel Baker	BACS 13	6,994.91		365 Teams and Office
06/01/2026	J & G Drain Services	BACS 14	82.50		Bloicked Urinal slow flow
06/01/2026	Insight Systems Ltd	BACS 15	449.37		Printing/Copying
06/01/2026	Guildford Borough Council	bacs 16	533.00		Refuse collection Cemetery
06/01/2026	Guildford Borough Council	bacs 17	695.50		Refuse Collection 3 month
06/01/2026	Quartix Ltd	bacs 18	79.42		Van Trackers
06/01/2026	COSTCO WHOLESALE UK LTD	bacs 19	30.00		Costco Membership
06/01/2026	J & G Drain Services	BACS 14A	2.70		Bloicked Urinal slow flow
07/01/2026	Ellack Cleaning Contractors Lt	BACS 5A	88.91		Office Cleaning Dec
07/01/2026	Edmundson Ekelectrical Ltd	BACS 20	7.14		PPI - Disposable Gloves
07/01/2026	Octopus Energy	BACS 21	20.44		Electric at Ash Rec
07/01/2026	Octopus Energy	BACS 22	29.21		Electric at Carrington Toilet
07/01/2026	Octopus Energy	BACS 23	137.99		Electric at Harpers Scout Hut
07/01/2026	Octopus Energy	BACS 24	160.39		Electric at APC Public Toilets
13/01/2026	Octopus Energy	BACS 25	691.87		Electric at Ash Centre
13/01/2026	British Telecommunications plc	BACS 26	969.56		Broadband Line
13/01/2026	Octopus Energy	BACS 27	47.96		Electric at Carrington Rec
13/01/2026	krystal Hosting Ltd	BACS 28	12.00		Web Site Hosting Fee
14/01/2026	Castle Water Ltd	BACS 28	21.14		P/Ledger Electronic Payment
20/01/2026	Denise Cooper	BACS	50.00		Allotment Deposit Refund
20/01/2026	BREWERS PAINTS LTD	BACS 30	151.86		Paint for Main Hall Repairs
20/01/2026	E-ON	BACS 31	289.70		Gas at the Ash Centre
20/01/2026	J P and S Services	BACS 32	86.20		Fuel for Van
20/01/2026	Ash & District History Museum	BACS 33	139.04		Electric at Cemetery Toilet
20/01/2026	Neil Curtis & Sons	BACS 34	430.00		Grave Dig - Moodie
20/01/2026	Oasis Building Services	BACS 27	132.00		Roof Repairs Ash Center
20/01/2026	WJ Fire Protection Services	BACS 35	594.87		New Panel Connectors Workshop
20/01/2026	GB Sports & Leisure	BACS 36	1,554.00		Playground Inspection Trainin
20/01/2026	Wey Glass Ltd	BACS 37	18,510.00		Replacement Windows
20/01/2026	G Tomkins Window Cleaning	BACS 38	20.00		APC Office Window Cleaning
20/01/2026	John B McKernan	BACS 39	238.50		Groundwork
20/01/2026	Castle Water Ltd	BACS 40	102.31		Water at Harpers Scout Hut
20/01/2026	Castle Water Ltd	BACS 41	136.82		Water at Ash Centre
20/01/2026	Castle Water Ltd	BACS 42	9.57		Water at Carrington Rec

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Date: 06/02/2026

Ash Parish Council

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List of Payments made between 01/01/2026 and 31/01/2026

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
20/01/2026	Castle Water Ltd	BACS 44	6.79		Water at Harpers Rec
20/01/2026	Viking Direct	BACS 45	233.80		Stationary/Cleaning/Refreshmen
20/01/2026	Security Control Systems Ltd	BACS 46	138.00		New Sesor on Door APC Office
20/01/2026	E-ON	BACS 47	255.02		Gas at Harpers Scout Hut
20/01/2026	Oasis Building Services	BACS 35	300.00		Roof Repairs Ash Center
20/01/2026	Surrey Pensions	BACS	5,175.85		Pension Contributions
21/01/2026	Scottish and Southern Energy	BACS 48	2,315.12		Streetlight Electric
21/01/2026	HMRC CUMBERNAULD	TRANS	6,279.75		PAYE AND NI
23/01/2026	British Telecommunications plc	BACS 3	1,080.00		P/Ledger Electronic Payment
26/01/2026	Jeanette McKernan Expenses	BACS 50	88.27		Table comers/Key Tags/links
26/01/2026	Driver & Vehicle Licensing Age	BACS 49	345.00		Tax on Van FX16YKG
26/01/2026	Castle Water Ltd	BACS 51	50.02		Water ast Harpers Allotments
26/01/2026	Castle Water Ltd	BACS 43	4.17		P/Ledger Electronic Payment
29/01/2026	VARIOUS	BACS	18,168.21		Salaries for January 26
30/01/2026	APC	BACS 52	10.80		Trasin Fares to GBC Meeting
<b>Total Payments</b>			<u>87,705.74</u>		

Chair.....*Yongjwme.*

Clerk.....*ABT*

Date.....*9/3/26*

**MINUTE APPENDIX A**

**PUBLIC ADJOURNMENT.**

***How well was the Ash Flood Public Meeting attended and what were the outcomes?***

*Cllr Richard Lucas confirmed that there was representation from Guildford Borough Council, Surrey County Council and the Environment Agency. Only seven members of the public attended which was lower than expected.*

*Issues identified:*

*Ash Green*

*Firacre Road area*

*Neighbours filling in ditches*

*Chester Bridge area*

*Bottom end of Ash Grange School field*

*Ditches, culverts and underground drains*

*Impact on flood plain land from new build estates*

*All notes from the public meeting have been typed up and circulated to all parties involved.*