

ASH PARISH COUNCIL

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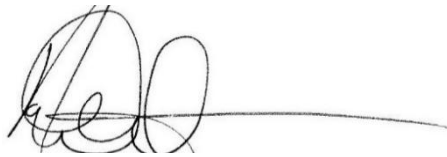
Council Offices
Ash Centre
Ash Hill Road
Ash, Surrey
GU12 5DP

7 July 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 a meeting of the Parish Council **on Monday 13 July 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 June 2026, which have been previously circulated.

4. Chair's Announcements.

To receive the Chairman's announcements.

5. Totterdown Preschool Proposal For A New Outdoor Classroom/Community Hub.

Members to consider the request from Totterdown Preschool for a new outdoor classroom/community hub within the grounds area leased by Totterdown Preschool.

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	June	22	2026	Minute Number	8 to 16
A,F& A	June	22	2026	Minute Number	12 to 27

8. Monthly Payments List.

To receive and approve the monthly payments list giving details of May 2026 payments as at Appendix B.

9. Appointing New Internal Auditor.

Members to consider the quotes for appointing a new internal auditor and for the length of the new contract following the retirement of the previous internal auditor.

10. Ash Centre Barrier Works.

Members to consider the cost to replace the broken entrance barrier at a cost of £3552.00 + VAT £710.40 and the works required to bury the wiring, move relays, remove steel cover & cover at a cost of £690.00 + VAT £138.00 total amount = £5090.40. The funds will be taken from EMR Rolling Capital Programme Fund.

11. Playground Gate Spare Parts.

Members to note the Chair and the Clerk used delegated powers to approve the spare part order for the playground gates at a cost of £887.26 + VAT £177.45 VAT = £1064.71. The funds are allocated in the parks & open spaces budget under grounds Maintenance.

12. Shawfield Allotment Working Group.

Members to approve the name change of the Shawfield Allotment Working Group to being Allotment Working Group.

13. Correspondence.

14. Next Meeting.

The date of the next meeting is **Monday 14 September 2026** at 18:30.

AGENDA APPENDIX A

ASH PARISH COUNCIL

LOCAL CODE OF CONDUCT – DISCLOSURE OF INTEREST

June 2026

DATE OF MEETING	MEMBER	MINUTE REF & PAGE NO.	TYPE AND NATURE OF INTEREST
Council 8 June 2026	None.	None.	None.
PLANNING 22 June 2026	Cllr Paul Golding	Minute Ref 9 Page No 5	Non-Pecuniary as the application is next to the field where he keeps his horses.
	Cllr Sue Wyeth-Price	Minute Ref 9 Page No 5	Non-Pecuniary as she has been talking to Normandy Parish Council regarding Rule 6 and they have asked her to attend one of their planning meetings.
Administration, Finance & Amenities (A, F&A) 22 June 2026	None.	None.	None.

AGENDA APPENDIX B

Payments List

Date: 05/06/2026

Ash Parish Council

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Time: 06:59

Co-op Community Directplus Acc

List of Payments made between 01/05/2026 and 31/05/2026

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/05/2026	Castle Water Ltd	BACS 1	39.46		Water at APC Toilets
01/05/2026	TV LICENCING	TRANS	180.00		TV LICENCE
05/05/2026	Castle Water Ltd	BACS 2	10.78		Water at Scout HUT Harpers
05/05/2026	Jeanette McKernan Expenses	BACS 3	53.51		Treatment for Conifer Tree
05/05/2026	Auditing Solutions Limited	BACS 4	120.00		Auditing of Charity 1 Account
05/05/2026	COOP BANK	DD	34.30		Bank Charges
12/05/2026	J P and S Services	BACS 5	395.83		Fuel for Vans and Equipment
12/05/2026	Neil Curtis & Sons	BACS 6	430.00		Grave Dig - Brennan
12/05/2026	John B McKernan	BACS 7	467.50		Temp Ground Work Maintenance
12/05/2026	Ellack Cleaning Contractors Lt	BACS 8	552.77		Office Cleaning April
12/05/2026	Joel Baker	BACS 9	730.62		Set Up Mels PC
12/05/2026	rCOH Ltd	BACS 10	843.00		Neighbourhood Plan Prep
12/05/2026	Shield Security Services Ltd	BACS 11	1,067.04		Security Patrols
12/05/2026	RBS Accounting Solutions	BACS 12	1,380.00		Year End Support
12/05/2026	WorkNest Ltd	BACS 13	296.40		Staff Support Advice
12/05/2026	WorkNest Ltd	BACS 14	1,508.40		Training Course
12/05/2026	Kebur garden materials	BACS 15	549.70		Post Mix and Gravel Boards
12/05/2026	Farnborough Tool Hire	BACS 16	750.04		Hire of Digger
12/05/2026	Octopus Energy	BACS 17	25.89		Electric at Carrington Toilet
12/05/2026	Octopus Energy	BACS 18	36.29		Electric at Carrington Rec
12/05/2026	Octopus Energy	BACS 20	119.70		Electric at Harpers Scout Hut
12/05/2026	Octopus Energy	BACS 22	391.75		Electric at APC Offices
12/05/2026	SURREY PENSIONS	TRANS	4,847.29		PENSION CONTRIBUTIONS
12/05/2026	ST MARYS	TRANS	500.00		CONTRIBUTIONS TO FOOD PARCELS
13/05/2026	DANS GARDEN SERVICES	TRANS	199.00		REPAY SHORT PAYMENT IN APRIL
13/05/2026	IMADE O A	TRANS	297.00		Hall Deposit Refund
13/05/2026	Octopus Energy	BACS 19	74.80		Electric at Ash Rec
13/05/2026	Octopus Energy	BACS 21	139.63		Electric at Public Toilets
19/05/2026	E-ON	BACS 25	160.23		Gas at Harpers Scout Hut
19/05/2026	E-ON	BACS 26	392.19		Electric at Ash Centre
19/05/2026	Van Arnham Nursery Ltd	BACS 24	328.74		Shrubs for Summer beds
20/05/2026	Castle Water Ltd	BACS 22	9.50		Water at Cemetery
20/05/2026	Castle Water Ltd	BACS 28	21.71		Water at Shawfield Allots
20/05/2026	Castle Water Ltd	BACS 29	34.28		Water at APC Public Toilets
20/05/2026	Castle Water Ltd	BACS 30	189.65		Water at Harpers Scout Hut
21/05/2026	Castle Water Ltd	BACS 31	7.86		Water at Harpers Rec
21/05/2026	Castle Water Ltd	BACS 32	5.54		Water at Harpers Allots
26/05/2026	HMRC	SLIP 3	6,558.95		PAYE AND NI CONTRIBUTIONS
26/05/2026	Castle Water Ltd	BACS 33	9.50		Water at Carrington Rec
26/05/2026	Castle Water Ltd	BACS 34	18.41		Water at Ash Centre
26/05/2026	Brand Pest Control	BACS 35	216.00		Rat Traps at Shawfield Allots
26/05/2026	Pendletons Body Repairs	BACS 36	330.00		Repairs to Van FX16YKG
26/05/2026	WJ Fire Protection Services	BACS 37	444.00		Fair alarm test @ Harpers
26/05/2026	Oasis Electrical Engineers & C	BACS 38	1,224.00		Service of Entrance Barrier
26/05/2026	ADF Tree Surgeons	BACS 39	8,196.00		Emergency work at Tennis Club
26/05/2026	Screwfix	BACS 40	83.97		Boots and Cable Ties
26/05/2026	John B McKernan	BACS 41	281.88		Ground Work & Watering

Continued on Page 2

Date: 05/06/2026

Ash Parish Council

Page 2

Time: 06:59

Co-op Community Directplus Acc**List of Payments made between 01/05/2026 and 31/05/2026**

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
26/05/2026	John B McKernan	BACS 42	288.75		Watering of Baskets
26/05/2026	G Tomkins Window Cleaning	BACS 43	20.00		Window Cleaning
26/05/2026	Farnborough Tool Hire	BACS 44	278.02		Additional Hire of Digger
28/05/2026	VARIOUS	BACS	18,663.50		SALARIES FOR MAY 26
28/05/2026	Scottish and Southern Energy	BACS 45	1,417.02		P/Ledger Electronic Payment
Total Payments			<u>55,220.40</u>		