

ASH PARISH COUNCIL

Alison Watmore
Clerk to the Council

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

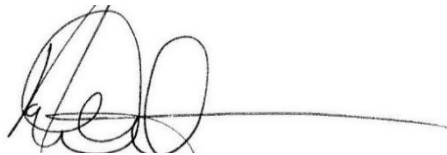
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2 June 2026

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 08 June 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 18 May 2026, 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	May	26	2026	Minute Number	1 to 7
A,F& A	May	26	2026	Minute Number	1 to 11

7. Monthly Payments List.

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

8. SALC AGM & Conference 2026.

Members to consider and approve attendance at the SALC AGM Conference on 5th November at Silvermere Golf Club at a cost of £45 per person + VAT (including lunch) for the Clerk and one other Councillor in-person and £18 per Councillor + VAT wanting to participate online.

9. Christmas & New Year Closing 2026/27.

Members to consider the proposed closures of the Parish Offices for the Christmas and New Year period 2026/2027.

10. Correspondence.

11. Next Meeting.

The date of the next meeting is **Monday 13 July 2026** at 18:30.

AGENDA APPENDIX A**ASH PARISH COUNCIL****LOCAL CODE OF CONDUCT – DISCLOSURE OF INTEREST****April/May 2026**

DATE OF MEETING	MEMBER	MINUTE REF & PAGE NO.	TYPE AND NATURE OF INTEREST
Council 13 April 2026	None.	None.	None.
PLANNING 27 April 2026	None.	None.	None.
Administration, Finance & Amenities (A, F&A) 27 April 2026	Cllr Carla Morson	Minute Ref 135 Page No 45	Non-Pecuniary Helped start Ash Villages Food Parcels Project.
HUMAN RESOURCES SUB-COMMITTEE 29 April 2026	None.	None.	None.
Council 18 May 2026	None.	None.	None.
PLANNING 26 May 2026	None.	None.	None.
Administration, Finance & Amenities (A, F&A) 26 May 2026	None.	None.	None.

AGENDA APPENDIX B

Payments List

Date: 14/05/2026		Ash Parish Council		Page 1	
Time: 08:38		Co-op Community Directplus Acc			
List of Payments made between 01/04/2026 and 30/04/2026					
Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
01/04/2026	CF Corporate Finance Ltd	BACS 1	1,362.00		P/Ledger Electronic Payment
01/04/2026	E-ON	BACS 3	103.18		Gas at Harpers Scout Hut
02/04/2026	Francotyp Postalia Ltd	BACS 2	100.80		Hire of Franking Machine
02/04/2026	COOP BANK	DD	25.90		BANK CHARGES
07/04/2026	British Telecommunications plc	BACS 4	1,080.60		P/Ledger Electronic Payment
08/04/2026	Octopus Energy	BACS 5	47.66		Electric at Ash Rec
09/04/2026	Octopus Energy	BACS 6	54.15		Electric at Carrington Rec
09/04/2026	Octopus Energy	BACS 7	142.64		Electric at APC Public Toilets
09/04/2026	Octopus Energy	BACS 8	184.09		Electric at Harpers Scout Hut
10/04/2026	Guildford Borough Council	BACS 9	21.00		Temporary Events Notice
10/04/2026	Octopus Energy	BACS 11	515.15		Electric at Ash Centre
10/04/2026	Octopus Energy	BACS 10	27.59		Electric at Carrington Toilet
13/04/2026	Amazon UK	BACS 12	25.98		Wild Flower Seed
14/04/2026	G Tomkins Window Cleaning	BACS 13	20.00		Window Cleaning
14/04/2026	Zainab Janjua	BACS	297.00		Hall Deposit Refund
14/04/2026	Emma Luguterah	BACS	297.00		Hall Deposit Refund
14/04/2026	Ash & District History Museum	BACS 15	128.22		Electric at Cemetery Toilet
14/04/2026	WorkNest Ltd	BACS 16	327.60		HR Support
14/04/2026	Neil Curtis & Sons	BACS 17	430.00		Grave dig for Mr Dodd 25/3/26
14/04/2026	Ellack Cleaning Contractors Lt	BACS 18	533.47		Office Cleaning
14/04/2026	The Play Inspection Company	BACS 19	594.00		Operational Inspection
14/04/2026	Graftin Gardeners	BACS 20	1,440.00		OPM Tree Treatment Harpers
14/04/2026	Shield Security Services Ltd	BACS 21	1,087.20		Security Open/Close
14/04/2026	RBS Software Solutions	BACS 23	2,127.60		Annual Software Fee
14/04/2026	SLCC	BACS 39	3,385.78		Nalc/Salc Subscriptions
14/04/2026	Wallgate Ltd	BACS 24	8,640.36		Repairs/Install Public Toilets
14/04/2026	Quartix Ltd	BACS 25	84.60		Vehicle Tracker 3 months
14/04/2026	Magic signs	BACS 26	112.00		Screwband amd post clips
14/04/2026	Insight Systems Ltd	BACS 27	322.24		Page Printing Cost
14/04/2026	Screwfix	BACS 28	15.96		Styrene Free Polyester Resin
14/04/2026	E-ON	BACS 29	317.81		Gas at Harpers Scout Hut
14/04/2026	Joel Baker	BACS 22	1,611.72		Azuree Plan Feb 26
16/04/2026	E-ON	BACS 30	429.44		Gas at the Ash Centre
21/04/2026	Scottish and Southern Energy	BACS 31	1,743.64		Street Light Electric
21/04/2026	Guildford Borough Council	BACS 32	211.68		Buisness Rates on Harpers
21/04/2026	Wallgate Ltd	BACS 24A	1,756.37		Repairs/Install Public Toilets
21/04/2026	Guildford Borough Council	BACS 33	11,677.60		Annual Business Rates
23/04/2026	Castle Water Ltd	BACS 34	6.79		Water at Harpers Rec Ground
23/04/2026	Castle Water Ltd	BACS 35	8.77		Water at Ash Cemetery
23/04/2026	Castle Water Ltd	BACS 36	9.57		Water at Carrington Rec
23/04/2026	Castle Water Ltd	BACS 37	10.53		Water at Harpers Allotments
23/04/2026	Castle Water Ltd	BACS 38	10.75		Water at Shawfield Allotments
27/04/2026	Castle Water Ltd	BACS 39	7.91		Water at Ash Centre
29/04/2026	Aquavent Ltd	BACS 40	93.00		Monthly Water Checks
29/04/2026	D. J. Squire & Co Ltd	BACS 41	150.00		Gift Vouchers - Ash in Bloom
29/04/2026	GB Sports & Leisure	BACS 42	195.60		Playequipment Parts
29/04/2026	Institute of Cemetery and Crem	BACS 43	210.00		Training on Memoiral Testing

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Date: 14/05/2026

Ash Parish Council

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Time: 08:38

Co-op Community Directplus Acc**List of Payments made between 01/04/2026 and 30/04/2026**

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
29/04/2026	J P and S Services	BACS 44	329.91		Fuel for the Vans
29/04/2026	J & G Drain Services	BACS 45	340.80		Install of Water Boiler Kltche
29/04/2026	Pro-Servicing Limited	BACS 46	359.58		Sliding Doors Annual Service
29/04/2026	Neil Curtis & Sons	BACS 47	430.00		Grave Dig - Frith
29/04/2026	Dans Garden Services	BACS 48	1,382.40		Grass Cutting St Peters
29/04/2026	Oasis Electrical Engineers & C	BACS 49	9,092.40		Electric for Water Boiler
29/04/2026	Wicksteed Leisure Limited	BACS 50	18.97		Parts for Play Equipment
29/04/2026	Magic signs	BACS 51	20.00		Number Plate for Trailer
29/04/2026	Screwfix	BACS 52	69.00		Mould/Algea Removal
29/04/2026	John B McKernan	BACS 53	288.75		Watering/Groundwork
29/04/2026	Guildford Borough Council	BACS 54	565.00		Refuse 0426 to 3026 Cemetery
29/04/2026	Guildford Borough Council	BACS 55	695.50		Refuse Ash Centre 04 - 06 2026
29/04/2026	Kebur garden materials	BACS 56	157.02		Topsoil andf Sleeper
29/04/2026	HMRC	TRANS	6,237.40		PAYE/NI Contributions
30/04/2026	Institute of Cemetery and Crem	BACS 14	110.00		ICCM Membership fee
30/04/2026	C Richardson	TRANS	50.00		Allotment Deposit Refund
30/04/2026	R Anderson	TRANS	50.00		Allotment Deposit Refund
30/04/2026	Surrey Roller Girls	TRANS	74.00	Hall Deposit Refund	Surrey Roller Girls
30/04/2026	VARIOUS	TRANS	19,295.15		April Salaries
30/04/2026	VARIOUS	TRANS	1.00		APRIL SALARIES MISSING £1
Total Payments			81,551.83		