ASH PARISH COUNCIL

Alison Watmore
Clerk to the Council

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

8 September 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 14 September 2026** commencing at **6:30pm.**

Provision will be made for Public Question Time.

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 13 July 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	**July**	**27**	**2026**	**Minute Number**	**17 to 25**
A,F& A	**July**	**27**	**2026**	**Minute Number**	**28 to 38**
Planning	**August**	**10**	**2026**	**Minute Number**	**26 to 33**

7. Monthly Payments List.

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

8. Co-Operative Bank.

Members to note the update from the Co-Operative Bank regarding the transfer of the business to the Coventry Building Society.

9. First Draft Budget and Precept 2027/28.

Members to consider the first draft of the 2027/2028 budget and to start discussions on the percentage increase for the Parish precept.

10. S106 Harpers Recreation Ground Changing Room Replacement.

Members to consider the S106 Harpers Recreation Ground changing room replacement.

11. APC Replacement CCTV System.

Members to consider the APC replacement CCTV system.

12. Ash Parish Council Policy Review.

Members to consider and accept the following Council policy :

Policy	**Adopted Date**	**Review Date**
Emergency Plan	14 September 2026	13 September 2027

13. APC Roof Repairs.

Members to note the Chair and the Clerk used delegated powers to repair APC roof following vandalism at a cost of £1075.00 + VAT £215.00 VAT = £1290.00. The funds are allocated in the Ash Centre budget under Property Maintenance.

14. APC Boiler Repairs.

Members to note the Chair and the Clerk used delegated powers to repair APC boiler at a cost of £1106.30 + VAT £221.26 VAT = £1327.56. The funds are allocated in the Ash Centre budget under Property Maintenance.

15. APC Anti-Climb Spikes.

Members to note the Chair and the Clerk used delegated powers to proceed with installing anti-climb spikes to APC building following the recent vandalism at a cost of £3250.00 + VAT £650.00 VAT = £3900.00. The funds will be taken out of general reserves.

16. Emergency Lighting Carrington.

Members to note the Chair and the Clerk used delegated powers to install emergency lighting at a cost of £785.00 + VAT £157.00 VAT = £942.00. The funds are allocated in the Charity – Carrington budget under Property Maintenance.

17. Replacement Playground Signs.

Members to note the Chair and the Clerk used delegated powers to proceed with purchasing replacement signs for all playgrounds at a cost of £1139.33 + VAT £227.87 VAT = £1367.20. The funds will be taken from 344 EMR Play Equip/Signage.

18. Correspondence.

19. Next Meeting.

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

Public Bodies (Admission to Meetings) Act 1960

To consider and if deemed necessary, pass the following resolution in accordance with the provision of Section 1 (2) of the Public Bodies (Admission to Meetings) Act 1960. “That the:

Press and Public be excluded from this meeting during the discussion of any matters arising in connection with the remaining items in the Agenda, on the grounds that by reason of the confidential nature of the business to be transacted publicity would be prejudicial to the public interest.

<u>Part II – Private Session</u>

20. The National Joint Council (NJC) for Local Government Service Pay Award April 2026.

Members to note the NJC agreed on the new pay rates applicable from 1 April 2026 to 31 March 2027.

AGENDA APPENDIX A

ASH PARISH COUNCIL

LOCAL CODE OF CONDUCT – DISCLOSURE OF INTEREST

July and August 2026

DATE OF MEETING	MEMBER	MINUTE REF & PAGE NO.	TYPE AND NATURE OF INTEREST
Council 13 July 2026	None.	None.	None.
PLANNING 27 July 2026	None.	None.	None.
Administration, Finance & Amenities (A, F&A) 27 July 2026	None.	None.	None.
PLANNING 10 August 2026	Cllr Sue Wyeth-Price and Ali Watmore, Clerk	Minute Ref 27 Page No 17	Non-Pecuniary as they both have been working on the project to install a village sign in Ash Green.

AGENDA APPENDIX B

Payments List

Date: 07/07/2026 **Ash Parish Council** **Page 1**

Time: 08:04 **Co-op Community Directplus Acc**

List of Payments made between 01/06/2026 and 30/06/2026

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
01/06/2026	Octopus Energy	bacs 2	13.01		P/Ledger Electronic Payment
01/06/2026	Octopus Energy	BACS 3	31.49		P/Ledger Electronic Payment
01/06/2026	Phillips Solicitors	BACS 51	3,081.00		Totterdown Legal Assistance
01/06/2026	Magic signs	BACS 52	1,433.22		Dog signs for Cemetery
03/06/2026	Amazon UK	BACS 1	52.97		P/Ledger Electronic Payment
05/06/2026	CO-OP BANK	BACS	31.50		BANK CHARGES
05/06/2026	Petty Cash	300062520	250.00		Petty Cash Top Up
09/06/2026	Octopus Energy	BACS 4	69.62		Electric at Ash Rec
09/06/2026	Octopus Energy	BACS 5	136.90		Electric at Ash Centre Toilets
09/06/2026	Joel Baker	BACS 6	44.12		Set Up Mels PC
09/06/2026	Aquavent Ltd	BACS 7	165.00		Monthly Water Testing April
09/06/2026	Screwfix	BACS 8	171.71		Padlock & Chain fior Playpark
09/06/2026	J P and S Services	BACS 9	298.45		Fuel for Vans and Equipment
09/06/2026	SLCC	BACS 10	379.00		Clerks Membership
09/06/2026	Neil Curtis & Sons	BACS 11	450.00		P/Ledger Electronic Payment
09/06/2026	Ellack Cleaning Contractors Lt	BACS 12	552.77		Office Cleaning
09/06/2026	GB Sports & Leisure	BACS 13	567.50		Paint for Play Park Repairs
09/06/2026	RBS Contracts Ltd	BACS 14	630.00		Final Internal Audit
09/06/2026	Oasis Electrical Engineers & C	BACS 15	772.93		Wall Repairs at Cemetery
09/06/2026	Imprint Colour Limited	BACS 16	908.00		News Letter Printing
09/06/2026	Shield Security Services Ltd	BACS 17	936.00		External Security
09/06/2026	PPL PRS Ltd	BACS 18	945.85		Music Licnce 2026/2027
09/06/2026	Dans Garden Services	BACS 19	1,382.40		P/Ledger Electronic Payment
09/06/2026	DOWNS VIEW NURSERIES LTD	BACS 20	8,134.90		Summer Plants/Hanging Baskets
09/06/2026	John B McKernan	BACS 21	907.50		Watering Hanging Baskets
09/06/2026	Kebur garden materials	BACS 22	590.60		Boards and post mix
09/06/2026	Viking Direct	BACS 23	312.90		Cleaning/Stationary/Refreshmen
09/06/2026	Wild About Water (UK) Ltd	BACS 24	155.43		Water Cooler Rental
09/06/2026	SURREY PENSIONS	BACS	5,025.28		Pension Contributions
10/06/2026	Parish Online	BACS 31	378.00		Parish Online Mapping
10/06/2026	Amazon UK	BACS 25	35.96		P/Ledger Electronic Payment
10/06/2026	Octopus Energy	BACS 26	25.96		Electric at Carrington Toilet
10/06/2026	Octopus Energy	BACS 27	124.45		Electric at Scout Hut
10/06/2026	Octopus Energy	BACS 28	401.64		Electreic at APC Offices
10/06/2026	Francotyp Postalia Ltd	BACS 29	50.00		P/Ledger Electronic Payment
10/06/2026	COSTCO WHOLESALE UK LTD	BACS 30	106.21		461114/16357/COSTCO WHOLESALE
10/06/2026	E-ON	BACS 32	91.48		Gas at Harpers Scout Hut
10/06/2026	Y Devadoss	TRANS	297.00		Hall Deposit Refund
16/06/2026	E-ON	BACS 33	165.13		Gas at Ash Centre
16/06/2026	Castle Water Ltd	BACS 34	110.59		Water at Scout Hut
16/06/2026	Castle Water Ltd	BACS 35	645.34		Water at Ash Centre
16/06/2026	Castle Water Ltd	BACS 36	22.95		Water at APC Toilets
16/06/2026	Guildford Borough Council	BACS 37	305.00		Planning Fee - Ash Green Sign
16/06/2026	Scottish and Southern Energy	BACS 38	1,077.44		Street Light Electric
16/06/2026	WJ Fire Protection Services	BACS 44	216.00		Alarm Fault Call Out
22/06/2026	Castle Water Ltd	BACS 39	8.13		Water at Harpers Rec
22/06/2026	Castle Water Ltd	BACS 40	9.74		Water at Carrington Rec

Continued on Page 2

Date: 07/07/2026 **Ash Parish Council** **Page 2**

Time: 08:04 **Co-op Community Directplus Acc**

List of Payments made between 01/06/2026 and 30/06/2026

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
22/06/2026	Castle Water Ltd	BACS 41	14.63		Water at Ash Cemetery
22/06/2026	Castle Water Ltd	BACS 42	32.22		Water at Harpers Allotments
22/06/2026	Castle Water Ltd	BACS 43	63.49		Water at Shawfield Allotments
24/06/2026	Fairway Paving	BACS 45	300.00		Reparis to footpath Cemetery
24/06/2026	Screwfix	BACS 46	406.93		Credit on Safety Boots
24/06/2026	Cllr John Tonks	BACS 47	490.34		Drinks/Sweets - Fete Bar
24/06/2026	Bluetown	BACS 48	1,695.00		Job Advert Credits
24/06/2026	GB Sports & Leisure	BACS 49	2,289.60		Repais to Slide on Ash Rec
24/06/2026	Kebur garden materials	BACS 50	2,731.90		P/Ledger Electronic Payment
24/06/2026	John B McKernan	BACS 53	983.13		Watering/Groundswork
24/06/2026	Guildford Borough Council	BACS 54	1,263.50		Refuse Bins at Ash Centre
24/06/2026	Kebur garden materials	BACS 55	496.48		Gravel Board - retaining wall
24/06/2026	Milestones Infrastructure Ltd	BACS 56	10,183.88		Mnt on Street lights 25
24/06/2026	Viking Direct	Bcs 57	117.53		Stationary/Cleaning Materials
25/06/2026	VARIOUS	BACS	18,128.98		WAGES FOR JUNE
25/06/2026	SURREY PENSIONS	BACS	4,843.93		PENSION CONTRIBUTIONS
25/06/2026	HMRC	BACS	6,234.32		PAYE AND NI CONTRIBUTIONS
25/06/2026	Hhaaris Ssings (Mr Haaris Saee	bacs 58	100.00		Singer for Cummer Fete
25/06/2026	Bluetown	BACS 48A	0.60		Job Advert Credits
30/06/2026	Amazon UK	BACS 59	30.98		Handheld Air Horn
30/06/2026	RS Components Ltd	BACS 60	76.02		Hose Pipe for Gator

Total Payments 82,984.53

Date: 07/08/2026

Time: 09:32

Ash Parish Council

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Co-op Community Directplus Acc

List of Payments made between 01/07/2026 and 31/07/2026

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
01/07/2026	CF Corporate Finance Ltd	BACS 1	1,362.00		Rental of Printer/Copier
01/07/2026	Castle Water Ltd	BACS 51	4.71		Water at Ash Centre
02/07/2026	Francotyp Postalia Ltd	BACS 2	100.80		Postage on Franking Machine
03/07/2026	COOP BANK	BACS	31.95		BANK CHARGES
08/07/2026	Brand Pest Control	BACS 3	132.00		Wasp Nest Removal
08/07/2026	J P and S Services	BACS 4	306.96		Fuel for Van and Equipment
08/07/2026	Ellack Cleaning Contractors Lt	BACS 5	552.77		Centre Cleaning
08/07/2026	Graftin Gardeners	BACS 6	900.00		OPM Nest Removal
08/07/2026	Shield Security Services Ltd	BACS 7	1,015.44		Monthly Security Patrols
08/07/2026	Cathedral Hygiene	BACS 8	1,934.35		P/Ledger Electronic Payment
08/07/2026	GB Sports & Leisure	BACS 9	2,370.00		Gate Maintenance Training
08/07/2026	Dans Garden Services	BACS 10	1,382.40		Grass Cutting Cemetery
08/07/2026	Quartix Ltd	BACS 11	84.60		Trackers on Vans Monitoring
08/07/2026	Accurate Mechanical Services	BACS 12	144.00		Boiler call out charge
08/07/2026	Insight Systems Ltd	BACS 13	327.40		Printing per copy
08/07/2026	John B McKernan	BACS 14	990.01		Ground Work / Watering
08/07/2026	Milestones Infrastructure Ltd	BACS 15	5,078.70		Light & Post replacement
08/07/2026	FAROL LTD	BACS 16	132.11		Tyre repairs on Tractor
08/07/2026	Royal Mail	BACS 17	855.59		Newletter distribution
08/07/2026	Octopus Energy	BACS 18	33.74		Electric at Carrington Rec
08/07/2026	Octopus Energy	BACS 19	64.02		Electric at Ash Rec
08/07/2026	Octopus Energy	BACS 20	134.30		Electric at Scout Hut
08/07/2026	Octopus Energy	BACS 22	365.92		Electric at APC Offices
08/07/2026	Octopus Energy	BACS 21	157.00		Electric at APC Toilets
10/07/2026	Octopus Energy	BACS 24	25.78		Electric at Carrington Toilet
10/07/2026	St John Ambulance	BACS 23	208.80		Medical Cover at Fete
10/07/2026	TeamUpdraft WP Software Ltd	BACS 25	66.00		Licence Upgrade Web Site
16/07/2026	krystal Hosting Ltd	BACS 26	243.02		Web site upgrade
16/07/2026	E-ON	BACS 27	50.08		Gas at Scout Hut
17/07/2026	Castle Water Ltd	BACS 29	46.23		Water at APC Toilets
17/07/2026	Castle Water Ltd	BACS 28	37.79		Water at Harpers Allotments
17/07/2026	Castle Water Ltd	BACS 30	75.46		Water at Shawfield Allotments
17/07/2026	Castle Water Ltd	BACS 31	7.86		Water at Harpers Portacabin
17/07/2026	Castle Water Ltd	BACS 32	9.50		Water at Carrington Rec
17/07/2026	Castle Water Ltd	BACS 33	19.27		P/Ledger Electronic Payment
21/07/2026	E-ON	BACS 34	299.71		Gas at PC OFfice
21/07/2026	Castle Water Ltd	BACS 35	90.05		Water at Scout Hut
21/07/2026	Surrey Assoc of Local Councils	BACS 36	54.00		Training Cllr SWP
21/07/2026	Aquavent Ltd	BACS 37	72.00		Monthly Water Testing
21/07/2026	Phillips Solicitors	BACS 28	250.00		Legal fees on Harpers SH
21/07/2026	The Play Inspection Company	BACS 39	693.00		Operational Playground Inspect
21/07/2026	John B McKernan	1017.50	1,017.50		Water and Gator Service
21/07/2026	Joel Baker	BACS 41	1,789.59		Azure plan for April
21/07/2026	Oasis Building Services	BACS 42	2,568.00		Roof tile and wall tile repair
21/07/2026	Magic signs	BACS 43	413.02		Uniform Hats and Fleece
21/07/2026	HAGS - SMP ltd	BACS 44	3,276.00		Additional Wetpour Harpers
21/07/2026	Screwfix	BACS 45	70.99		Silcone/Gun/Wet&Forget

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Date: 07/08/2026

Time: 09:32

Ash Parish Council

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Co-op Community Directplus Acc

List of Payments made between 01/07/2026 and 31/07/2026

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
21/07/2026	Kebur garden materials	BACS 46	837.02		Gravel Boards for Wall
21/07/2026	Moor & Co Solicitors	BACS 47	1,106.40		Legal Fees - Carrington Rec
21/07/2026	Surrey Pensions	BACS	5,036.38		Pension Contributions
21/07/2026	HMRC	BACS	6,573.58		PAYE and NI Contributions
22/07/2026	Scottish and Southern Energy	BACS 48	931.04		Street Light Electric
22/07/2026	GL jones Playgrounds Ltd	BACS 49	106.80		P/Ledger Electronic Payment
22/07/2026	A J Appleby	BACS	50.00		Allotment Deposit Refund
22/07/2026	K Cannon	BACS	50.00		Allotment Deposit Refund
23/07/2026	HAGS - SMP ltd	BACS 50	60,000.00		Playground Equip & Install
28/07/2026	Petty Cash	13:47JUL28	200.00		PETTY CASH TOP UP
30/07/2026	VARIOUS	TRANS	15,632.31		SALARIES
30/07/2026	VARIOUS	TRANS	3,008.53		SALARIES PART TWO
		Total Payments	123,376.48		