ASH PARISH COUNCIL

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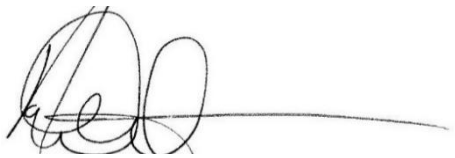
Council Offices
Ash Centre
Ash Hill Road
Ash, Surrey
GU12 5DP

2 November 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 9 November 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 12 October 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	**October**	**26**	**2026**	**Minute Number**	**44 to 51**
Extraordinary A,F&A	**October**	**15**	**2026**	**Minute Number**	**58 to 64**
A,F&A	**October**	**26**	**2026**	**Minute Number**	**65 to 78**

7. Monthly Payments List.

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

8. Fifth Draft Budget and Precept 2027/28.

Members to consider the fifth draft of the 2027/2028 budget, merging of 4614 Warm Air Hubs Grant and 4615 Charity Donations to give a budget of £6000 for Community Grants and to continue discussions on the percentage increase for the Parish precept.

9. Ash Parish Council Policy Reviews.

Members to consider and accept the following Council policies :

Policy	**Adopted Date**	**Review Date**
Publication	10 November 2025	9 November 2026
Community Grants	10 November 2025	9 November 2026
Governance & Risk Register	10 November 2025	9 November 2026
Financial Regulations	11 November 2024	10 November 2026

10. Ash Meadows Site Tree Survey.

Members to consider the quotes for the Ash Meadows site tree survey.

Contractor	Cost	Vat	Total
A	£1052.00	£210.40	£1262.40
B - Standard	£1789.00	£357.80	£2146.80
B - Rapid	£2499.00	£497.80	£2986.80

11. Hanging and Barrier Baskets Summer 2027.

Members to consider the quotes for the Ash Meadows site tree survey.

Contractor	Cost	Vat	Total
A - Baskets	£7452.00	£1490.40	£8942.40
A - Barriers	£150.00	£30.00	£180.00
A - Delivery	£450.00	£90.00	£540.00
A - TOTAL			**£9662.40**
B - Baskets	£10212.00	£2042.40	£12254.40
B - Barriers	£315.00	£63.00	£378.00
B - Delivery	£200.00	£40.00	£240.00
B - TOTAL			**£12872.40**
C - Baskets	£8001.24	£1600.25	£9601.49
C - Barriers	£299.97	£59.99	£359.96
C - Delivery	£18.00	£3.60	£21.60
C – TOTAL WITH DISCOUNT			**£7487.28 incl VAT**

12. Ash Neighbourhood Plan.

Members to note the result of the referendum to adopt the Ash Neighbourhood Plan.

13. Correspondence.

14. Next Meeting.

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

AGENDA APPENDIX A

ASH PARISH COUNCIL

LOCAL CODE OF CONDUCT – DISCLOSURE OF INTEREST

October 2026

DATE OF MEETING	MEMBER	MINUTE REF & PAGE NO.	TYPE AND NATURE OF INTEREST
Council **12 October 2026**	**Cllr Fiona White**	**74**	**Declared a non-pecuniary interest as she is head of Guildford Borough Planning.**
PLANNING **26 October 2026**	**None.**	**None.**	**None.**
Administration, Finance & Amenities (A, F&A) **Extraordinary 15 October 2026** **26 October 2026**	**None.** **None.**	**None.** **None.**	**None.** **None.**

AGENDA APPENDIX B

Payments List

Date: 30/10/2026 **Ash Parish Council** Page 1

Time: 12:38 **Co-op Community Directplus Acc**

List of Payments made between 01/09/2026 and 30/09/2026

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
01/09/2026	uCheck	BACS 1	37.20		DBS Check on Groundstaff
01/09/2026	Screwfix	BACS 2	68.95		Masonery Paint for Posts
01/09/2026	L T Lally Tutoring	BACS 3	140.00		Centre Staff Cover
01/09/2026	WJ Fire Protection Services	BACS 4	219.91		Repairs to security Door
01/09/2026	Jeanette McKernan Expenses	BACS 5	333.22		Equipment/Part for Mower/Vans
01/09/2026	Fleet Line Markers Ltd	BACS 6	378.50		10 Ltd Line Marker Paint
01/09/2026	Ellack Cleaning Contractors Lt	BACS 7	552.77		Office Cleaning August26
01/09/2026	Dans Garden Services	BACS 8	1,382.40		Cemetery Grass Cutting
01/09/2026	Black Forge Art	BACS 9	6,660.00		Ash Green Sign & Install
01/09/2026	Holly Landscape Training	BACS 10	774.00		Mower Training x 3 People
01/09/2026	Milestones Infrastructure Ltd	BACS 12	1,032.35		July Light Maintenance
01/09/2026	John B McKernan	BACS 11	1,017.50		Watering and Ground Work
01/09/2026	FAROL LTD	BACS 13	1,686.50		New Blade for 2nd Mower
02/09/2026	Imade	BACS	297.00		Hall Deposit Refund
04/09/2026	COOP BANK	DD	36.75		Bank Charges
09/09/2026	Octopus Energy	BACS 15	33.40		Electric at Carrington Rec
09/09/2026	Octopus Energy	BACS 16	67.08		Electric at Ash Rec
09/09/2026	Octopus Energy	BACS 17	89.47		Electric at Scout Hut
09/09/2026	Octopus Energy	BACS 18	162.96		Electric at APC Toilets
09/09/2026	Octopus Energy	BACS 19	27.55		Electric at Carrington
09/09/2026	Octopus Energy	BACS 20	478.85		Electric at APC Centre
11/09/2026	Guildford Borough Council	BACS 21	195.00		Road Closure application
15/09/2026	Sylvia Elizabeth	BACS	50.00		Allotment Deposit Refund
15/09/2026	Isabel Mubaiwa	BACS	50.00		Allotment Deposit Refund
15/09/2026	J P and S Services	BACS 23	286.87		Fuel for Vans and Equipment
15/09/2026	Joel Baker	BACS 23	302.18		Azure Plan for July
15/09/2026	Aquavent Ltd	BACS 24	378.00		Water Testing
15/09/2026	rCOH Ltd	BACS 25	399.36		Neighbourhood Planning
15/09/2026	Neil Curtis & Sons	BACS 26	450.00		Grave Dig - McLaughlin
15/09/2026	Kebur garden materials	BACS 27	633.67		Gravel Boards for Cem Wall
15/09/2026	Phillips Solicitors	BACS 28	671.80		Legal work on Collins Gardens
15/09/2026	Shield Security Services Ltd	BACS 29	936.00		Mobile Security Patrols
15/09/2026	Oasis Electrical Engineers & C	BACS 30	1,290.00		Roof Repairs Ash Centre
15/09/2026	PKF LITTLEJOHN LLP	BACS 31	2,016.00		External Audit Fees
15/09/2026	Holly Landscape Training	BACS 32	864.00		Pedestrian Mower Training x 4
15/09/2026	SCH Supplies Ltd	BACS 33	6.60		Clips for water hose on bowser
15/09/2026	Screwfix	BACS 34	18.57		Line MArking Paint
15/09/2026	John B McKernan	BACS 35	1,017.50		Groundwork and Watering
15/09/2026	uCheck	BACS 36	37.20		New Employee DBS Check
15/09/2026	Viking Direct	BACS 37	124.40		Stationery/Cleaning materials
15/09/2026	FAROL LTD	BACS 38	1,584.04		Service of Mowers x 2
15/09/2026	Wild About Water (UK) Ltd	BACS 39	155.43		Rental on Water Cooler
15/09/2026	Security Control Systems Ltd	BACSA 40	90.00		Replacement Entry Fobs
15/09/2026	E-ON	BACS 41	17.06		Gas at Scout Hut
15/09/2026	Castle Water Ltd	BACS 42	292.63		Water at Ash Centre
15/09/2026	Mel Whitmore	BACS	22.30		Reimbursement for Expenses
17/09/2026	Castle Water Ltd	BACS 43	26.94		Water at APC Public Toilets

Continued on Page 2

Date: 30/10/2026 **Ash Parish Council** Page 2

Time: 12:38 **Co-op Community Directplus Acc**

List of Payments made between 01/09/2026 and 30/09/2026

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
17/09/2026	Castle Water Ltd	BACS 44	38.89		Water at Scout Hut
17/09/2026	Castle Water Ltd	BACS 45	8.13		Water at Harpers Rec
17/09/2026	Castle Water Ltd	BACS 46	134.33		Water at Shawfield Allotments
17/09/2026	Scottish and Southern Energy	BACS 47	1,203.37		Street Light Electric
17/09/2026	Castle Water Ltd	BACS 48	19.51		Water at Cemetery
17/09/2026	Francotyp Postalia Ltd	BACS 49	50.00		P/Ledger Electronic Payment
22/09/2026	COSTCO WHOLESALE UK LTD	BACS 50	277.77		P/Ledger Electronic Payment
22/09/2026	E-ON	BACS 51	91.21		Gas at APC Centre
22/09/2026	Castle Water Ltd	BACS 52	7.30		Water at Carrington Rec
24/09/2026	VARIOUS	BACS	21,269.96		SEPTEMBER WAGES
28/09/2026	Octopus Energy	BACS 53	17.56		P/Ledger Electronic Payment
29/09/2026	TUDOSE	TRANS	50.00		ALLOTMENT DEPOSIT REFUND
29/09/2026	ATTRELL INTERIORS	TRANS	77.50		HALL DEPOSIT REFUND
29/09/2026	Brand Pest Control	BACS 56	66.00		Wasp nest removal
29/09/2026	Screwfix	BACS 69	132.69		Anti Climb Paint and glue
29/09/2026	Jeanette McKernan Expenses	BACS 57	217.35		Water testing kits/beacon/chai
29/09/2026	Guildford Borough Council	BACS 58	533.00		Refuse Collection Cemetery
29/09/2026	Ellack Cleaning Contractors Lt	BACS 59	552.77		Office Cleaning in September
29/09/2026	Guildford Borough Council	BACS 60	695.50		Refuse collection Ash Centre
29/09/2026	ADF Tree Surgeons	BACS 61	810.00		Removal of Dead Tree Carringto
29/09/2026	The Play Inspection Company	BACS 62	810.60		Annual Playground Inspection
29/09/2026	John B McKernan	BACS 63	893.75		groundwork and watering
29/09/2026	Oasis Electrical Engineers & C	BACS 64	6,416.40		Wiring up Boiler switches
29/09/2026	Magic signs	BACS 70	40.00		Toilet Opening Times Sign
29/09/2026	HMRC	TRANS	7,998.92		PAYE AND NI CONTRIBUTIONS
29/09/2026	SURREY PENSIONS	TRANS	5,795.47		PENSION CONTRIBUTIONS
29/09/2026	Quartix Ltd	BACS 65	84.60		Van Tracking System
29/09/2026	Milestones Infrastructure Ltd	BACS 66	1,221.54		Light maintenance August 26
29/09/2026	Royal Mail	BACS 67	427.03		Cancellation Fee News Letter
29/09/2026	Security Control Systems Ltd	BACS 68	114.00		Code Change on Alarm System
29/09/2026	GB Sports & Leisure	BACS 71	106.80		Spare parts playground equip
		Total Payments	77,553.86		