

Cold Ashby Parish Council

An ordinary general meeting of the Parish Council will be held on Wednesday August 6th, 2025, in the Playing Field Pavilion at 7.30p.m.

Councillors are summoned to attend this meeting of the Parish Council. Members of the public and press are invited to attend.

Agenda

Present: to record the presence of Cold Ashby Parish Councillors, Officers, members of external authorities and others in official attendance at the meeting.

Interests: Members' attention is drawn to the need to disclose pecuniary interests not already registered before any relevant agenda item.

25.08.01 – Apologies:

25.08.02 - Minutes: to approve minutes of the Annual General Meeting of the Council held on Wednesday June 4th, 2025 (attached).

25.08.03 - Matters arising: to note for information only any relevant matter arising from the approved minutes.

25.08.04 - Open forum: to receive and discuss matters raised by members of the public present at the meeting. *N.B. the Council can only respond to comments and queries when they can be dealt with through a statement of fact or clarification. The Public Forum should not be used for debate; where debate or a decision is required, it should be under an item that has been included in the published agenda.*

25.08.05 – Accounts:

- Members are asked to approve the attached accounts for June and July 2025 and authorise the payments contained in them. Details of payments and the new balance are included as Annex A.
- The forecast budget report for 2025-26 will be prepared in September and presented at the OGM in October.

25.08.06 – Planning matters:

- **20252738FULL** Demolition of existing agricultural barn and construction of new self build dwelling (amendment to approved scheme 2024/5343/FULL).
Fieldfare Barn Stanford Road Cold Ashby NN6 6EP (*see attached*).

25.08.07 – Cemetery: to approve proposal for a new memorial at Cold Ashby Cemetery for the late Miss Rita Helen Lomas, grave reference 80, from J. Stamp and Sons (*see attached*).

25.08.08 – Insurance Policy renewal: (*see forwarded email and attachment*).

25.08.09 - Spanglefish proposed upgrade: (*see forwarded email*).

25.08.10 – Scramblers, Bridle Lane: (*see forwarded email from NH*).

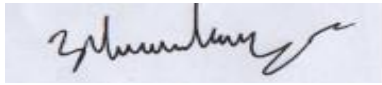
25.08.11 - NCALC Climate and Nature (CAN) Champion scheme: (*see forwarded email*).

25.08.12 - NCALC Audit Service: *(see attached).*

25.08.13 - Parish Clerk's salary Pay Award: *(see forwarded email and attached).*

25.08.14 - Post: to note and/or discuss items of correspondence with the Council not considered elsewhere on the agenda.

Date of next meeting: Ordinary General Meeting Wednesday September 3rd, 2025, in the Playing Field Pavilion at 7.30p.m.

A handwritten signature in black ink, appearing to read 'Jonathan Ward-Langman', is written on a light blue rectangular background.

Jonathan Ward-Langman July 31st, 2025

Annex A: June/July 2025

| Date | Account | Category | Desc | Credit/ Debit | £ | VAT | Total | Notes |
|----------------------------|------------------|--------------------------|---|-----------------|---------|--------|------------|-------|
| 29/05/25 | Main | Opening Balance | | | | £0.00 | £14,423.10 | |
| 29/05/25 | Savings | Opening Balance | | | | £0.00 | £9,880.43 | |
| 29/05/25 | Main | Cemetery Charges | J. Stamp (Lomas) | Credit | £80.00 | £0.00 | £80.00 | |
| 06/06/25 | Main | Data Protection | ICO | Debit | £47.00 | £0.00 | £47.00 | |
| 30/05/25 | Savings | Interest | Interest | Credit | £8.93 | £0.00 | £8.93 | |
| 16/06/25 | Main | Audit | Alan Chantler, professional services | Debit | £25.00 | £0.00 | £25.00 | |
| 16/06/25 | Main | Cemetery Charges | J. Stamp (Lill) to reimburse overpayment. | Debit | £334.00 | £0.00 | £334.00 | |
| 16/06/25 | Main | Street Lights | Eon (maintenance) | Debit | £192.00 | £38.40 | £230.40 | |
| 17/06/25 | Main | S136 Grasscutting (NNC) | Unpaid grant 2023 | Credit | £199.88 | £0.00 | £199.88 | |
| 17/06/25 | Main | Website & email accounts | IONOS (DD) | Debit | £3.00 | £0.60 | £3.60 | |
| 30/06/25 | Savings | Interest | Interest | Credit | £9.24 | £0.00 | £9.24 | |
| 17/07/25 | Main | Water Charge | Wave | Debit | £19.22 | £0.00 | £19.22 | |
| 28/07/25 | Main | Website & email accounts | IONOS annual subscription (DD) | Debit | £27.99 | £5.60 | £33.59 | |
| | | | | | | | | |
| | Main | Total | | | | | £692.81 | |
| | Savings | Total | | | | | £0.00 | |
| | Income (Main) | Total | | | | | £279.88 | |
| | Income (Reserve) | Total | | | | | £18.17 | |
| Above payments authorised: | | | | | | | | |
| | Clerk | | | | | | | |
| | Councillor | | | Main Account | | | £14,010.17 | |
| | Councillor | | | Savings account | | | £9,898.60 | |
| | | | | Month Balance | | | £23,908.77 | |
| | Date: | July 31st 2025 | | | | | | |

| Annex A: BANK RECONCILIATION FOR COLD ASHBY PARISH COUNCIL MEETING August 6 th , 2025 | | | | | | | |
|--|----------------------------------|--|--|--|-----------------------|--|------------|
| Name of smaller authority: | Cold Ashby Parish Council | | | | | | |
| County area (local councils and parish meetings only): | | | | | West Northamptonshire | | |
| | | | | | | | |
| Financial year ending 31 March 2026 | | | | | | | |
| | | | | | | | |
| Prepared by (Name and Role): | Jonathan Ward-Langman Clerk/ RFO | | | | | | |
| Date: | 31/07/2025 | | | | | | |
| | | | | | | | |
| | | | | | £ | | £ |
| Balance per bank statements as at 30/04/2025 | | | | | | | |
| Business Current Account 1045 | account 1 | | | | £14,010.17 | | |
| Business Reserve Account 2605 | account 2 | | | | £9,898.60 | | |
| | account 3 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Petty cash float (if applicable) | | | | | | | £0.00 |
| | | | | | | | |
| Less: any unpresented cheques as at 31/07/2025 (enter these as negative numbers) | | | | | | | £0.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Net balances as at 31/07/2025 | | | | | | | £23,908.77 |

Annex A: Invoices for approval Cold Ashby Parish Council August 6th, 2025

| Date | Account | Category | Description | Credit/Debit | £ | VAT | Total |
|----------------------------|------------|--------------------------|------------------------------------|--------------|---------|--------|---------|
| 01/06/2025 | Main | Grass Cutting (May) | Thompson Groundcare | Debit | £407.96 | £81.59 | £489.55 |
| 17/06/2025 | Main | Clerk's salary & PAYE | Clerk’s Salary Apr-June 2025 incl. | Debit | £760.40 | £0.00 | £760.40 |
| 17/06/2025 | Main | Clerk's salary & PAYE | PAYE Apr-June 2025 incl | Debit | £190.00 | £0.00 | £190.00 |
| 18/06/2025 | Main | Streetlights | Eon (maintenance Q1) | Debit | £192.00 | £38.40 | £230.40 |
| 01/07/2025 | Main | Grass Cutting (June) | Thompson Groundcare | Debit | £407.96 | £81.59 | £489.55 |
| 30/07/2025 | Main | Website & email accounts | IONOS (DD) | Debit | £3.00 | £0.60 | £3.60 |
| 24/06/2025 | Main | Payroll | DCK invoice 25759 | Debit | £20.00 | £4.00 | £24.00 |
| Above payments authorised: | | | | | | | |
| | Clerk | Jonathan Ward-Langman | | | | | |
| | Councillor | | | | | | |
| | Councillor | | | | | | |
| | Date: | | | | | | |

