

Cold Ashby Parish Council

An ordinary general meeting of the Parish Council will be held on Wednesday September 3rd, 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.

25.09.01 – Apologies:

25.09.02 - Minutes: to approve minutes of the General Meeting of the Council held on Wednesday August 6th, 2025 (attached).

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

25.09.04 - 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.*

25.09.05 – Accounts:

- Members are asked to approve the attached accounts for August 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 presented at the OGM in October.

25.09.06 – Planning matters: 20251052FULL General purpose agricultural storage building for land maintenance. **Fieldfare Stanford Road Cold Ashby NN6 6EP**

25.09.07 – Cedars Farm Streetlighting (*see attached*).

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

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

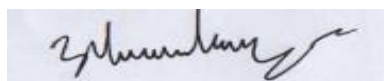
25.10.10 – Scramblers, Bridle Lane and fly tipping J1 A14: (*see forwarded emails*).

25.09.11 - NCALC Audit Service.

25.09.12 – Application for Grant, Cold Ashby History Group (*see attached*).

25.09.13 - 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 October 1st, 2025, in the Playing Field Pavilion at 7.30p.m.



Jonathan Ward-Langman August 28th, 2025

Annex A: August 2025

Date	Account	Category	Desc	Credit/ Debit	£	VAT	Total	Notes
28/07/25	Main	Opening Balance				£0.00	£14,010.17	
28/07/25	Savings	Opening Balance				£0.00	£9,898.60	
31/07/25	Savings	Interest	Interest	Credit	£9.04	£0.00	£9.04	
08/08/25	Main	Grass Cutting (May)	Thompson Groundcare	Debit	£407.96	£81.59	£489.55	
08/08/25	Main	Clerk's salary & PAYE	Clerk's Salary Apr-June 2025 incl.	Debit	£760.40	£0.00	£760.40	
08/08/25	Main	Clerk's salary & PAYE	PAYE Apr-June 2025 incl	Debit	£190.00	£0.00	£190.00	
08/08/25	Main	Streetlights	Eon (maintenance Q1)	Debit	£192.00	£38.40	£230.40	
08/08/25	Main	Grass Cutting (June)	Thompson Groundcare	Debit	£407.96	£81.59	£489.55	
08/08/25	Main	Payroll	DCK invoice 25759	Debit	£20.00	£4.00	£24.00	
15/08/25	Main	Website & email accounts	IONOS (DD)	Debit	£3.00	£0.60	£3.60	
	Main	Total					£2,187.50	
	Savings	Total					£0.00	
	Income (Main)	Total					£0.00	
	Income (Reserve)	Total					£9.04	
Above payments authorised:								
	Clerk							
	Councillor			Main Account			£11,822.67	
	Councillor			Savings account			£9,907.64	
				Month Balance			£21,730.31	
	Date:	August 28th 2025						

Annex A: BANK RECONCILIATION FOR COLD ASHBY PARISH COUNCIL MEETING September 3 rd , 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:	28/08/2025						
					£	£	
Balance per bank statements as at 30/04/2025							
Business Current Account 1045	account 1				£11,822.67		
Business Reserve Account 2605	account 2				£9,907.64		
	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 28/08/2025						£21,730.31	

Annex A: Invoices for approval Cold Ashby Parish Council September 3rd, 2025							
Date	Account	Category	Description	Credit/Debit	£	VAT	Total
17/06/2025	Main	Clerk's salary & PAYE	Clerk’s Salary July-Sept 2025 incl. & backpay	Debit	£809.20	£0.00	£809.20
17/06/2025	Main	Clerk's salary & PAYE	PAYE. July-Sept 2025 incl. & backpay	Debit	£202.40	£0.00	£202.40
28/08/2025	Main	Payroll	DCK invoice 26004	Debit	£30.00	£6.00	£36.00
Above payments authorised:							
	Clerk	Jonathan Ward-Langman					
	Councillor						
	Councillor						
	Date:						

