

Cold Ashby Parish Council

An ordinary general meeting of the Parish Council will be held on Wednesday June 3rd, 2026, 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.

26.06.01 - Apologies: AT, FT

26.06.02 - Minutes: to approve minutes of the Annual General Meeting of the Council held on Wednesday, May 6th, 2026 (attached).

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

26.06.04 - Election of other officers and representatives for 2025-26

- **1 representative to Village Hall committee:** deferred from AGM.

26.06.05 - 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.*

26.06.06 - Accounts: Members are asked to approve the attached accounts for May 2026 (to May 28th, 2026) and authorise the payments contained in them. Details of payments and the new balance are included as Annex A.

- The balance of both NatWest accounts is zero. Closure of these accounts has been requested in writing, but it requires an existing signatory to contact the bank by telephone to confirm. Unfortunately, WNC paid the first instalment of the precept into the Natwest account, but this has been transferred to the Unity Trust Account.
- N.B. Payment of the Clerk's salary is due at the end of the pay period (June 30th, 2026). If members approve payment at this meeting, payment will be deferred until after that date.
- *The forecast budget report for 2026-27 will be prepared in August.*

26.06.07 - Audit 2025-26 (attached) Approve accounts & Audit

- To consider and approve final accounts for 2025-26
- To receive Internal Audit report
- To complete Annual Governance statement
- To approve statement of accounts
- To approve certificate of exemption
- To approve publication of above.

26.06.08 - Planning matters: none.

26.06.09 - Telephone Box refurbishment (*see forwarded email*)

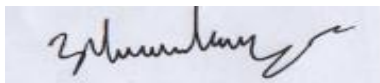
26.06.10 - Update on VASL sign.

26.06.11 - Update on CIL Funding

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

- Email from resident:
 - "going out of Cold Ashby on the Naseby Road there is a large layby which is used nearly 24 hours a day and wondering if a bin could be placed there for rubbish; going out on the West Haddon road the road surface is very poor with a number of large pot holes. "
- Update re Trig Point

Date of next meeting: Ordinary General Meeting Wednesday August 5th, 2026, in the Playing Field Pavilion at 7.30p.m.

A handwritten signature in black ink on a light blue background. The signature is cursive and appears to read 'Jonathan Ward-Langman'.

Jonathan Ward-Langman May 28th, 2026

Annex A: May 2026

Date	Account	Category	Desc	Credit/Debit	£	VAT	Total
28/04/26	Main (NatWest)	Opening Balance					£0.00
28/04/26	Savings (NatWest)	Opening Balance					£0.00
28/04/26	Main UT	Opening Balance					£26,058.87
28/04/26	Savings UT	Opening Balance					£0.00
29/04/26	Main (NatWest)	Precept	WNC Payment	Credit	£6,000.00	£0.00	£6,000.00
30/04/26	Main UT	Bank Charges	Bank Charges	Debit	£2.94	£0.00	£2.94
05/05/26	Main UT	Streetlights	Npower (electricity)	Debit	£269.81	£13.49	£283.30
18/05/26	Main (NatWest)	Internal Transfer	Transfer to UT	Debit	£6,000.00	£0.00	£6,000.00
18/05/26	Main UT	Internal Transfer	Transfer from NatWest	Credit	£6,000.00	£0.00	£6,000.00
19/05/26	Main UT	NCALC/ACRE subscription	NCALC	Debit	£267.21	£2.40	£269.61
19/05/26	Main UT	Room hire	CAPFA	Debit	£120.00	£0.00	£120.00
19/05/26	Main UT	Website & email accounts	Ionos	Debit	£3.00	£0.60	£3.60
19/05/26	Main UT	Street Lights	Eon (maintenance)	Debit	£192.00	£38.40	£230.40
28/05/26	Main UT	Internal Transfer	Transfer to Reserve	Debit	£15,000.00	£0.00	£15,000.00
28/05/26	Savings UT	Internal Transfer	Transfer from Main	Credit	£15,000.00	£0.00	£15,000.00
Income	Main (NatWest)						£6,000.00
	Savings (NatWest)						£0.00
	Main UT						£6,000.00
	Savings UT						£15,000.00
Payments	Main (NatWest)						£6,000.00
	Savings (NatWest)						£0.00
	Main UT						£15,909.85
	Savings UT						£0.00
28/05/26	Total	Nat West Main Account		Main Account		£0.00	
28/05/26	Total	Natwest Reserve Account		Savings account		£0.00	
28/05/26	Total	Unity Trust Account Current		Main Account		£16,149.02	
28/05/26	Total	Unity Trust Account Reserve		Savings account		£15,000.00	
28/05/26		Total Funds					£31,149.02
N.B. £5790.53 CIL FUNDING IS RING-FENCED AND CAN ONLY BE SPENT AS STIPULATED BY WNC							
	Date:	May 28th 2026					

Annex A: BANK RECONCILIATION FOR COLD ASHBY PARISH COUNCIL MEETING June 3rd, 2026						
Name of smaller authority:	Cold Ashby Parish Council					
County area (local councils and parish meetings only):						West Northamptonshire
Financial year ending 31 March 2027						
Prepared by (Name and Role):	Jonathan Ward-Langman Clerk/ RFO					
Date:						28/05/26
						£
						£
Balance per bank statements as at 30/04/2025						
Unity Trust Account Current						16,149.02
Unity Trust Account Reserve						15,000.00
Natwest Business Current Account 1045						0.00
Natwest Business Reserve Account 2605						0.00
Petty cash float (if applicable)						£0.00
Less: any unpresented cheques as at 28/05/26 (enter these as negative numbers)						£0.00
Net balances as at 28/05/26						31,149.02

Annex A: Invoices for approval Cold Ashby Parish Council June 3rd, 2026

Date	Account	Category	Description	Credit/Debit	£	VAT	Total
June 30 th , 2026	Main	Clerk's salary & PAYE	Clerk's salary Q1 2026-27	Debit	784.80	0.00	784.80
June 30 th , 2026	Main	Clerk's salary & PAYE	PAYE Clerk's salary Q1 2026-27	Debit	196.20	0.00	196.20
Above payments authorised:							
	Clerk	Jonathan Ward-Langman					
	Councillor						
	Councillor						
	Date:						

