## **Cold Ashby Parish Council**

# A meeting will be held on Wednesday September 4<sup>th</sup> 2024 at 7.30pm at Cold Ashby Pavilion.

Councillors are summoned to attend this meeting of the Parish Council.

Members of the public and press are invited to attend.

### <u>Agenda</u>

**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.

- **24.9.1 Apologies:** to **receive and consider** apologies for absence (*apologies received from Councillor Roper*).
- **24.9.2 Minutes:** to **approve** minutes of the Ordinary Meeting of the Council held on Wednesday August 7<sup>th</sup>, 2024 (attached).
- **24.9.3 Matters arising: to note for information only** any relevant matter arising from the approved minutes.
- **24. 9.4 Open forum:** to receive and discuss matters raised by members of the public present at the meeting.
- **24.9.5 Accounts:** Members are asked to **approve** the attached accounts for August and **authorise** the payments contained in them. Details of payments and the new balance are included as Annex A.
- **24.9.6 Insurance renewal:** To consider completion/update of the attached Pre-Renewal Questionnaire from Gallagher. Update required from CAPFA (n.b. values included should be replacement cost, i.e. 'new for old' for all assets). To confirm payment of renewal if appropriate.

#### 24.9.7 - Planning Matters.

Comments regarding 2024/1210/FULL Installation on solar panels on garage roof Home Farm Church Lane Cold Ashby NN6 6EG submitted; no other updates or new applications.

#### 24.9.8 - West Northamptonshire Council consultations.

- To consider Parish Council response to West Northamptonshire Local Transport Plan: <a href="https://westnorthants.citizenspace.com/planning/draft-west-northamptonshire-local-transport-plan/">https://westnorthants.citizenspace.com/planning/draft-west-northamptonshire-local-transport-plan/</a> (RdW to report)
- To consider Parish Council response to West Northamptonshire Active Lives Strategy <a href="https://westnorthants.citizenspace.com/cet/leisure-facilities-and-being-active/">https://westnorthants.citizenspace.com/cet/leisure-facilities-and-being-active/</a> (NH to report response of CAPFA)

- To consider Parish Council response to West Northamptonshire EV strategy consultation: <a href="https://westnorthants.citizenspace.com/place/draft-ev-infrastructure-strategy/">https://westnorthants.citizenspace.com/place/draft-ev-infrastructure-strategy/</a> (NH to report response of CAPFA)

**24.9.9 - Christmas Lights:** To consider publicity/advice to residents regarding Christmas lights.

**24.9.10-** Tree work in cemetery and grasscutting in the churchyard. (Clerk to report).

**24.9.11 - Damage to Cemetery Wall:** Clerk to report.

**24.9.12 Future meetings, dates and venues.** To confirm whether Winter meetings held at the Village Hall and date of January meeting (n.b. first Wednesday of the month is New Year's Day).

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

Date of next meeting: Wednesday October 2<sup>nd</sup>, 2024, at 7.30p.m. in the Playing Field Pavilion

yhumlung.

Jonathan Ward-Langman July 15th 2024

Annex A: Cold Ashby Parish Council Accounts August 2024						ıst 2024		
Date	Account	Category	Desc	Credit/Debit	£	VAT	Total	Notes
31/07/2024	Main	Opening Balance					£13,658.27	
31/07/2024	Savings	Opening Balance					£9,781.97	
12/08/2024	Main	Cemetery fees	R. Gelder	Credit	£45.00		£45.00	
12/08/2024	Main	Grasscutting	Thompson Groundcare	Debit	£407.96	£81.59	-£489.55	
12/08/2024	Main	Streetlighting	Npower	Debit	£198.34	£9.92	-£208.26	
12/08/2024	Main	Cemetery	Anglian Water	Debit	£16.36	£0.00	-£16.36	
15/08/2024	Main	Consumables/IT	Ionos Cloud Monthly (DD)	Debit	£3.00	£0.60	-£3.60	
	Main	Total					-£672.77	
	Savings	Total					£0.00	
Above paym	ents authorise	-d:						
June 5th 2024	Clerk	Jonathan Ward- Langman						
	Councillor			Main Account			£12,985.50	
	Councillor			Savings account			£9,781.97	
				Month Balance			£22,767.47	
	Date:			Datatice				
	Date:							

## BANK RECONCILIATION FOR COLD ASHBY PARISH COUNCIL MEETING September 4th 2024

Name of smaller authority:	Cold Ashby Parish Council					
County area (local councils and parish meetings						
only):		West Northamptonshire				
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Financial year ending 31 March 2025						
Prepared by (Name and Role):	Jonathan Ward-Langman Clerk/ RFO					
Date:	30/08/2024					
		£	£			
Balance per bank statements as at 05/06/24						
Business Current Account 1045	account 1	£12,985.50				
Business Reserve Account 2605	account 2	£9,781.97				
	account 3					
Petty cash float (if applicable)			£0.00			
Less: any unpresented cheques as at 20/6/24						
(enter these as negative numbers)			£0.00			
Net balances as at 02/08/2024			£22,767.47			

		Invoices for approval Co	old Ashby Parish Council Septer	mber 4 <sup>th</sup> 2024			
Date	Account	Category	Description	Credit/Debit	£	VAT	Total
30/08/2024	Main	Consumables/IT	Ionos Cloud Monthly 203043778610 (DD)	Debit	£3.00	£0.60	£3.60
04/09/2024	Main	Grants	Cold Ashby Memorial Hall	Debit	£1000.00	£0.00	£1000.00
		Above payments	authorised:				
	Clerk Jonathan Ward-Langman						
	Councillor						
	Councillor						
	Date:						