

Cold Ashby Parish Council

A meeting will be held on Wednesday December 4th, 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.

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.

24.12.1 - Apologies: to receive and consider apologies for absence.

24.12.2 - Minutes: to approve minutes of the Ordinary Meeting of the Council held on Wednesday November 6th, 2024 (attached).

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

24.12.4 - 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.*

24.12.5 – Accounts:

- Members are asked to **approve** the attached accounts for November and **authorise** the payments contained in them. Details of payments and the new balance are included as Annex A.
- To discuss process for budget and precept setting for 2025-25 and audit arrangements for 2024-25. (*Report to follow*)

24.12.6 – Planning matters:

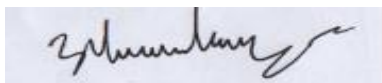
- **2024/5147/FULL:** Change of use from craft workshop/retail use to a craft workshop/farm shop with retention of retail use between 1st October - 31st January. **Welford Christmas Tree Farm Portley Ford Farm Northampton Road Cold Ashby.** (*Consultation extended to December 6th 2024*).
- **2024/5343/FULL:** Change of use of agricultural buildings and land to one dwelling (Amendment to the scheme approved under WNDPD/2023/0005) to replace existing metal cladding with a 300mm highly efficient, airtight cladding system to achieve Passivhaus standard. **Fieldfare Stanford Road Cold Ashby NN6 6EP**

24.12.7 – Updated model Finance Regulations and review of Standing Orders.
Clerk to report. (*Report to follow*)

24.12.8 – Grass cutting contract 2025: To discuss arrangements for procurement of grass cutting service for 2025.

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

Date of next meeting: Wednesday February 5th, 2025, at 7.30p.m. in the Playing Field Pavilion

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

Jonathan Ward-Langman October 30th 2024

Annex A Cold Ashby Parish Council accounts November 2024

Date	Account	Category	Desc	Credit/ Debit	£	VAT	Total	Notes
01/11/2024	Main	Opening Balance					£15,605.38	
01/11/2024	Savings	Opening Balance					£9,817.36	
11/11/2024	Main	Street Lights	EON	Debit	£192.00	£38.40	£230.40	
11/11/2024	Main	Street Lights	Npower	Debit	£189.00	£9.45	£198.45	
11/11/2024	Main	General maintenance	Community Heartbeat	Debit	£109.95	£21.99	£131.94	
11/11/2024	Main	Grants	CAPFA	Debit	£1,195.00	£0.00	£1,195.00	
11/11/2024	Main	Water charges	Anglian	Debit	£18.51	£0.00	£18.51	
15/11/2024	Main	Consumables/IT	Ionos Cloud Monthly	Debit	£3.00	£0.60	£3.60	
27/11/2024	Main	Recharge insurance	CAPFA	Credit	£1,853.49	£0.00	£1,853.49	
	Main	Total					£75.59	
	Savings	Total					£0.00	
Accounts authorised:								
	Clerk	Jonathan Ward- Langman						
	Councillor			Main Account			£15,680.97	
	Councillor			Savings account			£9,817.36	
				Month Balance			£25,498.33	
	Date:							

BANK RECONCILIATION FOR COLD ASHBY PARISH COUNCIL MEETING December 4th 2024

Name of smaller authority:	Cold Ashby Parish Council					
County area (local councils and parish meetings only):				West Northamptonshire		
Financial year ending 31 March 2025						
Prepared by (Name and Role):	Jonathan Ward-Langman Clerk/ RFO					
Date:	29/11/2024					
					£	£
Balance per bank statements as at 01/11/24						
Business Current Account 1045	account 1				£15,680.97	
Business Reserve Account 2605	account 2				£9,817.36	
	account 3					
Petty cash float (if applicable)						£0.00
Less: any unpresented cheques as at 29/11/24 (enter these as negative numbers)						£0.00
Net balances as at 29/11/2024						£25,498.33

Invoices for approval Cold Ashby Parish Council December 4th 2024

Date	Account	Category	Description	Credit/Debit	£	VAT	Total
04/11/2024	Main	Special Projects	Brixworth Parish Council	Debit	£742.56	£0.00	£742.56
02/11/2024	Main	Payroll	DCK solutions (24811)	Debit	£20.00	£4.00	£24.00
08/11/2024	Main	Cemetery maintenance	Raybell & Sons	Debit	£1280.00	£256.00	£1536.00
28/11/2024	Main	Payroll	DCK solutions (24899)	Debit	£30.00	£6.00	£36.00
26/11/2024	Main	Room hire	CAPFA (meeting 28112024)	Debit	£30.00	£0.00	£30.00
27/11/2024	Main	Clerk's salary & PAYE	Jonathan Ward-Langman (Q9, inc back pay)	Debit	£946.80	£0.00	£946.80
27/11/2024	Main	Clerk's salary & PAYE	HMRC (PAYE Q9)	Debit	£181.20	£0.00	£181.20
30/11/2024	Main	Consumables/IT	IONOS (DD)	Debit	£3.00	£0.60	£3.60
02/12/2024	Main	Cemetery Maintenance	Thompsons Groundcare 0863	Debit	£660.00	£132.00	£792.00
Above payments authorised:							
	Clerk	Jonathan Ward-Langman					
	Councillor						
	Councillor						
	Date:						

