

Cold Ashby Parish Council

An ordinary general meeting of the Parish Council will be held on Wednesday June 4th, 2025, at 7.30p.m. in the Playing Field 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.

25.06.01 – Apologies:

25.06.02 - To receive councillors' Declarations of Office not received at the Annual General Meeting on May 14th, 2025. (*Councillors Bailey, Alex Taylor and Fiona Taylor*)

25.06.03 - Election of Chair and Vice-Chair(s) for 2025-26 year (*Deferred from at the Annual General Meeting on May 14th, 2025*).

25.06.04 - To receive the Declaration of Office from the Chair (*Deferred from at the Annual General Meeting on May 14th, 2025*).

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

- **2 representatives to CAPFA committee:**
- **1 representative to Village Hall committee:**
- **1 internal control councillor:**

(Deferred from at the Annual General Meeting on May 14th, 2025).

25.06.06 - Minutes: to approve minutes of the Annual General Meeting of the Council held on Wednesday on May 14th, 2025 (attached).

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

25.06.08 - 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.*

25.06.09 – Accounts:

- Members are asked to approve the attached accounts for May 2025 and authorise the payments contained in them. Details of payments and the new balance are included as Annex A. **N.B. there was an overpayment of cemetery charges of £334.00 which will be reimbursed.**

- The forecast budget report for 2025-26 will be prepared in June and presented at the OGM in August.

25.06.10 - Audit 2024-25: see attached (*Clerk to report*).

- To consider using NCALC audit service for 2025-26.
- To consider changing Banking arrangements and transferring to Unity Trust Bank.

25.06.11 - Planning matters:

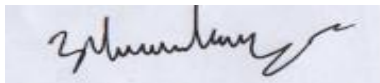
- **2024/2784/FULL The Black Horse Main Street Cold Ashby NN6 6EL.**
Change of use of Black Horse Public House to community shop and post office. Appeal. See attached.

25.06.12 - CCTV camera, Black Horse Public House (*Clerk to update*)

25.06.13 - Grass cutting schedule and Open Gardens Day (July 20th, 2025)

25.06.14 - 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 August 6th, 2025, in the Playing Field Pavilion at 7.30p.m.



Jonathan Ward-Langman May 29th, 2025

May 2025

Date	Account	Category	Desc	Credit/Debit	£	VAT	Total	Notes
30/04/25	Main	Opening Balance				£0.00	£15,453.16	
30/04/25	Savings	Opening Balance				£0.00	£9,880.43	
16/05/25	Main	Website & email accounts	IONOS (DD)	Debit	£3.00	£0.60	£3.60	
23/05/25	Main	NCALC/ACRE subscription	NCALC (Membership, DPO fee)	Debit	£269.85	£2.40	£272.25	
23/05/25	Main	Grass Cutting	Thompson Groundcare	Debit	£407.96	£81.59	£489.55	
23/05/25	Main	Grants	FSDC (Friends of St Denys Church) N.B. Agreed meeting February 5 th , 2025	Debit	£640.00	£0.00	£640.00	
23/05/25	Main	Water Charge	Wave	Debit	£38.66	£0.00	£38.66	
27/05/25	Main	Cemetery Charges	J. Stamp (Lill)	Credit	£80.00	£0.00	£80.00	
27/05/25	Main	Cemetery Charges	J. Stamp (Lill)	Credit	£334.00	£0.00	£334.00	
	Main	Total					£1,444.06	
	Savings	Total					£0.00	
	Income (Main)	Total					£414.00	
	Income (Reserve)	Total					£0.00	
Above payments authorised:								
	Clerk							
	Councillor			Main Account			£14,423.10	
	Councillor			Savings account			£9,880.43	
				Month Balance			£24,303.53	
	Date:							

Annex A: BANK RECONCILIATION FOR COLD ASHBY PARISH COUNCIL MEETING June 4 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:	29/05/2025						
					£		£
Balance per bank statements as at 30/04/2025							
Business Current Account 1045	account 1				£14,423.10		
Business Reserve Account 2605	account 2				£9,880.43		
	account 3						
Petty cash float (if applicable)							£0.00
Less: any unpresented cheques as at 29/05/2025 (enter these as negative numbers)							£0.00
Net balances as at 29/05/2025							£24,303.53

Annex A: Invoices for approval Cold Ashby Parish Council June 4 th , 2025							
Date	Account	Category	Description	Credit/Debit	£	VAT	Total
27/05/2025	Main	Audit	Alan Chantler, professional services	Debit	£25.00	£0.00	£25.00
Above payments authorised:							
	Clerk	Jonathan Ward-Langman					
	Councillor						
	Councillor						
	Date:						

