

Cold Ashby Parish Council

An ordinary general meeting of the Parish Council will be held on Wednesday November 5th, 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.

25.11.01 – Apologies:

25.11.02 - Minutes: to approve minutes of the General Meeting of the Council held on Wednesday October 1st, 2025 (attached).

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

25.11.04 - 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.*

25.11.05 – Presentation on Immediate Justice Programme: Aidan Gibson BA MSyI Immediate (Community) Justice Manager.

25.11.06 – Accounts:

- Members are asked to approve the attached accounts for September/October 2025 and authorise the payments contained in them. Details of payments and the new balance are included at Annex A.
- The forecast budget report for 2025-26 is also included at Annex A.
- Banking arrangements.

25.11.07 – Budget/Precept Planning: *Clerk to report, see attached.*

25.11.08 – Planning matters:

- Outcome of appeal APP/W2845/W/25/3366285, Black Horse, Main Street, Cold Ashby NN6 6EL (original application 2024/2784/FULL Change of Use).

25.11.09 – Cemetery regulations: *Clerk, see attachment.*

25.11.10 – Scramblers, Bridle Lane and fly tipping J1 A14: *Clerk to update, see forwarded emails.*

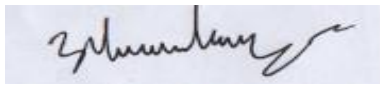
25.11.11 - WNC Parish Conference *Chair and Councillor Alex Taylor to report.*

25.11.12 - CCTV at the Black Horse. *Clerk to update.*

25.11.13 - WNC Developer Contributions Consultation: See forwarded email.

25.11.14 - 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 December 3rd, 2025, in the Playing Field Pavilion at 7.30p.m.

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

Jonathan Ward-Langman October 22nd, 2025

October 2025								
Date	Account	Category	Desc	Credit/ Debit	£	VAT	Total	Notes
25/09/25	Main	Opening Balance				£0.00	£10,328.12	
25/09/25	Savings	Opening Balance				£0.00	£9,915.91	
29/09/25	Main	Precept	WNC	Credit	£6,000.00	£0.00	£6,000.00	
29/09/25	Main	Grant	CA VH (history project)	Debit	£500.00	£0.00	£500.00	
30/09/25	Savings	Interest	Interest	Credit	£9.13	£0.00	£9.13	
07/10/25	Main	Insurance	AJG Community Schemes	Debit	£2,609.23	£0.00	£2,609.23	
07/10/25	Main	Training	NCALC Cemetery compliance course	Debit	£88.00	£17.60	£105.60	
07/10/25	Main	Audit	NCALC Internal Audit service	Debit	£281.00	£56.20	£337.20	
16/10/25	Main	Website & email accounts	IONOS (DD)	Debit	£3.00	£0.60	£3.60	
20/10/25	Main	Recharge CAPFA insurance	Paid by CAPFA	Credit	£1,956.92	£0.00	£1,956.92	
21/10/25	Main	Cemetery charges	AJ Mills Berry memorial	Credit	£55.00	£0.00	£55.00	
21/10/25	Main	Other grants and payments	Refund from EoN for overcharge	Credit	£460.80	£0.00	£460.80	
	Main	Total					£3,555.63	
	Savings	Total					£0.00	
	Income (Main)	Total					£8,472.72	
	Income (Reserve)	Total					£9.13	
Above payments authorised:								
	Clerk							
	Councillor			Main Account			£15,245.21	
	Councillor			Savings account			£9,925.04	
				Month Balance			£25,170.25	
	Date:	October 22nd 2025						

Annex A: BANK RECONCILIATION FOR COLD ASHBY PARISH COUNCIL MEETING October 22nd, 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:		20/10/2025					
						£	£
Balance per bank statements as at 25/09/2025							
Business Current Account 1045		account 1				£15,245.21	
Business Reserve Account 2605		account 2				£9,925.04	
		account 3					
Petty cash float (if applicable)							£0.00
Less: any unrepresented cheques as at 31/07/2025 (enter these as negative numbers)							£0.00
Net balances as at 22/10/2025							£25,170.25

Annex A: Invoices for approval Cold Ashby Parish Council October 22 nd , 2025							
Date	Account	Category	Description	Credit/Debit	£	VAT	Total
01/10/2025	Main	Grass cutting	Thompson Ground care	Debit	£407.96	£81.59	£489.55
01/10/2025	Main	Venue Hire	CAPFA	Debit	£90.00	£0.00	£90.00
10/10/2025	Main	Streetlights	NPower	Debit	£185.55	£9.28	£194.83
11/10/2025	Main	Water charges	Wave (To be paid by DD)	Debit	£21.96	£0.00	£21.96
Above payments authorised:							
	Clerk	Jonathan Ward-Langman					
	Councillor						
	Councillor						
	Date:						

Cold Ashby Parish Council Budget report 2025-26 (N.B. Payments net of VAT as this will be reclaimed)					
-	Actual to October 22nd 2025	Full year forecast 2025-26	Budget 2025-26	Variance (budget vs forecast)	Notes
OPENING BALANCE MAIN	£9,687.21				
OPENING BALANCE RESERVE	£9,870.53				Incl. Interest 31/03/25
RECEIPTS					
Precept	£12,000.00	£12,000.00	£12,000.00	£0.00	
Cemetery charges	£549.00	£550.00	£400.00	£150.00	
S136 Grasscutting (WNC)	£199.88	£682.73	£650.00	£32.73	
Recharge CAPFA insurance	£1,956.92	£1,956.92	£1,900.00	£56.92	
Interest on reserve	£54.51	£140.00	£140.00	£0.00	
Other grants and payments	£460.80	£460.80	£0.00	£460.80	
VAT reclaim	£0.00	£0.00	£0.00	£0.00	
Transfer to reserve	£0.00	£0.00	£0.00	£0.00	
TOTAL	£15,221.11	£15,790.45	£15,090.00	£700.45	
PAYMENTS					
Clerk's salary & PAYE	£950.40	£3,933.60	£3,600.00	-£333.60	
Payroll	£90.00	£120.00	£60.00	-£60.00	
Office costs	£0.00	£0.00	£25.00	£25.00	
Stationery	£0.00	£0.00	£25.00	£25.00	
Insurance	£2,609.23	£2,609.23	£2,550.00	-£59.23	
NCALC/ACRE subscription	£269.85	£300.00	£290.00	-£10.00	
HMRC	£0.00	£0.00	£0.00	£0.00	
Grass cutting	£1,223.88	£3,088.68	£3,000.00	-£88.68	
Audit	£306.00	£306.00	£250.00	-£56.00	
Room hire	£142.50	£360.00	£360.00	£0.00	
Data protection	£47.00	£47.00	£50.00	£3.00	ICO fee
Training	£88.00	£90.00	£200.00	£110.00	
Website & email accounts	£85.94	£150.00	£150.00	£0.00	
Cemetery maintenance	£0.00	£0.00	£350.00	£350.00	
Consumables/IT	£0.00	£0.00	£50.00	£50.00	
Street Lights	£806.24	£1,460.87	£1,450.00	-£10.87	
Sundry	£334.00	£334.00	£0.00	-£334.00	Reimbursement overpaid cemetery charge
Water charges	£57.88	£100.00	£100.00	£0.00	
General maintenance	£0.00	£300.00	£300.00	£0.00	
S137	£0.00	£0.00	£0.00	£0.00	
Grants	£1,140.00	£1,140.00	£1,000.00	-£140.00	
Small Works/lengthsman	£0.00	£0.00	£0.00	£0.00	
Bus subsidy	£0.00	£750.00	£750.00	£0.00	
Special projects	£0.00	£0.00	£500.00	£500.00	
Contested election	£0.00	£0.00	£0.00	£0.00	
Transfer to reserve	£0.00	£0.00	0	£0.00	

Total Variance payments				-£29.38	
TOTAL PAYMENTS	£8,150.92	£15,089.38	£15,060.00		
<u>TOTAL (Surplus/overspend)</u>	-	£701.07	£30.00	£671.07	Surplus
-	-				
F'CAST CLOSING BALANCE MAIN		£10,248.28			
F'CAST CLOSING BALANCE RESERVE		£10,010.53			