



A MEETING OF LITTLE BOLLINGTON with AGDEN COMMUNITY COUNCIL WILL BE HELD ON

Thursday 16th October 2025 at 7.00 pm

In the Dunham Meeting Room at The Swan with Two Nicks, Park Lane, WA14 4TJ

Members of the Council are summoned to attend to consider and resolve upon the business to be transacted at the meeting as set out in the agenda.

- 1. To receive apologies for absence**
- 2. To approve and authorise the signing of the minutes from meetings held previously.**
- 3. Declaration of Interests**
- 4. Matters Arising**
 - Update on speed reduction A56
 - Update on compound
- 5. Public forum**
- 6. Report from CE Ward Cllr K Hague**
- 7. Finance**

7.1 To note current financial position. (Please see Appendix)

7.2 To authorise clerk to set up monthly wage payments in between meetings

Payee	Description	Cost
Clerk salary	Net pay, (i.e September pay, October pay)	Up to £200.00
Buxton Accounting	Monthly Payroll	£10.00
HMRC	Monthly Income Tax	Up to £50

7.3 To note the CIL balance and spend dates, to consider projects to fund with CIL balance

Date received	Amount	Project	Notes
Jun 22	£6004.66	None – to be used by May 27	Received by Little Bollington Parish Meeting
Jan 23	£6004.66	None – to be used by Dec 27	Received by Little Bollington Parish Meeting
Jan 23	£2191.98	None – to be used by Dec 27	Received by Agden Parish Meeting

7.4 To resolve to delegate the following budgets for 2025/26:

Description	Proposed Amount
1011 Cllr Training	£100.00

7.5 To note the external audit report for 2024/25, and external auditor fee £252

8 Planning matters

8.1 To consider/note planning applications received and other planning matters

[25/2702/HOUS](#) - Spode Cottage Coe Lane, Little Bollington, WA14 3SH - Erection of detached double garage. Pending Consideration by CE

[25/2960/HOUS](#) - 2 Park View, Little Bollington, WA14 4TL - Single storey front/side/rear extension to replace an existing store which joins the store of an existing property. The application proposes a replacement side extension of the same width and slightly greater in

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length to provide a sitting/dining room and shower room and utility. The extension will be stepped forward at the front by 1.8m and 2.9m at the rear. Pending Consideration by CE
[25/1213/PIP](#) - Land Off Agden Park Lane, Broomedge, WA13 0TS - Permission in Principle for residential development for between 1 and 6 dwellings. Pending Consideration by CE
[25/2924/LBC](#) - The Adventure Farm Trust, Booth Bank Farm Reddy Lane, Millington, WA14 3RE - Repointing to the Grade II listed Boothbank Farmhouse along with crack stitching, brick repairs and removal of paint to window reveals. Pending Consideration by CE

9 Reports from the Clerk and the Councillors

9.1 Update on canal

9.2 To consider updating the Parish Council logo and website

10 To confirm the date of the next meeting as Tuesday 9th December 2025 at 7:00pm in the Sports hall at Little Bollington C of E Primary School.

Appendix

Table 1 Current Account Income and Expenditure April 1st 2025 to 13th October 2025.

Receipt #	Date	Income in	Expenditure	Description	Balance
Opening Balance					£ 17,905.60
IONOS	03.04.25		£ 18.00	Website monthly fees	-£ 18.00
Cheshire East	04.04.25	£ 2,000.00		Precept	£ 2,000.00
Cookson First Aid	25.04.25		£ 299.00	First aid course	-£ 299.00
IONOS	07.05.25		£ 18.00	Website monthly fees	-£ 18.00
IONOS	04.06.25		£ 18.00	Website monthly fees	-£ 18.00
CCA Cheshire Comm Action	01.07.25		£ 20.00	Annual membership fee	-£ 20.00
IONOS	04.07.25		£ 18.00	Website monthly fees	-£ 18.00
ChALC	14.07.25		£ 125.97	Annual membership fee	-£ 125.97
CCA Cheshire Comm Action	14.07.25		£ 20.00	Paid in error	-£ 20.00
CCA Cheshire Comm Action	15.07.25	£ 20.00		Refund of error payment	£ 20.00
ICO	28.07.25		£ 47.00	Annual fee	-£ 47.00
Clerk pay	04.08.25		£ 536.00	June, July and June overtime	-£ 536.00
HMRC income tax	04.08.25		£ 107.20	Income tax for clerk pay	-£ 107.20
Clerk pay	04.08.25	£ 107.20		Return of error payment	£ 107.20
IONOS	05.08.25		£ 18.00	Website monthly fees	-£ 18.00
Clerk pay	02.09.25		£ 160.00	August Pay	-£ 160.00
HMRC income tax	02.09.25		£ 40.00	Income tax for August pay	-£ 40.00
Buxton Accounting	02.09.25		£ 24.00	Payroll Accounting July & Aug	-£ 24.00
IONOS	03.09.25		£ 18.00	Website monthly fees	-£ 18.00
Cheshire East	05.09.25	£ 2,000.00		Precept	£ 2,000.00
HMRC	26.09.25	£ 353.06		VAT refund for the last 3 yrs	£ 353.06
Clerk Pay	29.09.25		£ 160.00	September Pay	-£ 160.00
HMRC income tax	29.09.25		£ 40.00	Income tax for sept pay	-£ 40.00
PKF Littlejohn	29.09.26		£ 252.00	External Audit fee	-£ 252.00
Buxton Accounting	30.09.25		£ 12.00	Payroll Accounting Sept	-£ 12.00
IONOS	06.10.25		£ 18.00	Website monthly fees	-£ 18.00

Total income	£ 4,480.26
Total expenditure	£ 1,900.17
Forwarding balance	£ 20,416.69

Opening balance 01.04.24 - £17,905.60. Forwarding balance 13.10.25 - £20,416.69

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