



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

Tuesday 24th June 2025 at 7.00 pm

In the sports hall at Little Bollington C of E Primary School, Lymm Rd, WA14 4SZ

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 elect a Chairman for 2025/26**
- 2. To elect a Vice Chairman for 2025/26**
- 3. To receive apologies for absence**
- 4. To approve and authorise the signing of the minutes from meetings held previously.**
- 5. Declaration of Interests**
- 6. Public forum**
- 7. Report from CE Ward Cllr K Hague**
- 8. To consider adopting NALC Model Standing Orders (England)**
- 9. To consider adopting NALC Model Financial Regulations (England)**
- 10. To agree dates for meetings of the Full Council for 2025/26**

Proposed dates

23 rd September 2025	9 th December 2025
18 th February 2026	19 th May 2026
22 nd September 2026	8 th December 2026

11. Finance

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

11.2 To authorise new payments

Payee	Description	Cost
Clerk salary	June pay hours	£200.00
Buxton Accounting	Monthly Payroll	£10.00

11.3 To resolve to pay the following for 2025/26:

Payee	24/25 Amount
Cheshire Community Action	£20.00
ChALC	£126.00
ICO – data protection fee	£52.00
Donation for burial grounds	£500.00
External Auditor fee	£252.00

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

Description	Proposed Amount
1009 Stationery	£50
1011 Cllr Training	£100.00
1012 Clerk Training	£35.00

11.5 To resolve to continue to pay the following expenditure by direct debit or standing order for the financial year 2025/26:

Email clerk@littlebollington.org



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Website and email hosting

11.6 To receive and approve the internal audit report for 2024/25

11.7 To consider and resolve to approve the Certificate of exemption

11.8 To consider and resolve to approve the Annual Governance Statement and Annual Accounting Statement for 2024/25

12 Planning matters

13.1 To consider planning applications received and other planning matters

13.2 To note updates on planning applications received

13 Reports from the Clerk and the Councillors

14 To confirm the date of the next meeting as Tuesday 23rd September 2025 at 7:00pm in the Sports hall at Little Bollington C of E Primary School.

Appendix

Table 1 Current Account Income and Expenditure November 1st 2024 to 16th June 2025.

Transaction date	Bank reference	Amount (GBP)
05/11/2024	Website and email	-£18.00
04/12/2024	Website and email	-£18.00
18/12/2024	External audit	-£252.00
06/01/2025	Website and email	-£18.00
05/02/2025	Website and email	-£18.00
06/03/2025	Website and email	-£18.00
19/03/2025	B&Q	-£58.50
28/03/2025	RETURN OF FUNDS	£58.50
31/03/2025	Clerk salary	-£575.00
31/03/2025	Donation - burial grounds	-£500.00
31/03/2025	Laptop	-£398.00
31/03/2025	Annual insurance 25/26	-£140.00
31/03/2025	Stationery - Clerk expenses	-£17.00
03/04/2025	Website and email	-£18.00
04/04/2025	Precept	£2,000.00
07/05/2025	Website and email	-£18.00
04/06/2025	Website and email	-£18.00

Balance 01.11.24 - £19,877.60

Balance 16.06.25 - £19,552.60

Email clerk@littlebollington.org