

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

Tuesday 23rd September 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 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 form 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	Amount	Project	Notes
received			
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, to resolve to pay the external auditor fee £252

8 Planning matters

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

<u>25/2702/HOUS</u> - Spode Cottage Coe Lane, Little Bollington, WA14 3SH - Erection of detached double garage. Pending Consideration by CE

<u>25/2960/HOUS -</u> 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



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 Any other business
- 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 16th September 2025.

Receipt#	Date	Income in GBP.	Expenditure Total (incl VAT).	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		-£	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
Lucy Merry	04.08.25	£ 107.20		Return of error payment	£	107.20
IONOS	05.08.25		£ 18.00	Website monthly fees	-£	18.00
Lucy Merry	02.09.25		£ 160.00	August Pay	-£	160.00
HMRC income tax	02.09.25		£ 40.00	Income tax for clerk 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

Total balance	£ 20,545.63
Total expenditure	£ 1,465.17
Total income	£ 4,127.20

Opening balance 01.04.24 - £17,905.60. Forwarding balance 16.09.25 - £20,545.63