LITTLE BUDWORTH PARISH COUNCIL

Minutes of Little Budworth Parish Council meeting held on Monday 7th September 2026 at Little Budworth Jubilee Hall. Meeting started 7pm

		Action By
	Present: Cllr Peter Robinson (PR), (SC), Cllr Ricard Percival (RP), Cllr Dave Lee (DL), Cllr Caroline Hall (CH), Cllr Linda Jones (LCJ) **In Attendance**: Ward Councillor Charles Hardy (WC)	
26/62	**Apologies for Absence:** Were received & approved from Cllr Samantha Crossley-Spann (Vice Chair), Cllr Jenny Marshall (JM)	
26/63	**Declarations of Members' Intere**sts: None	
26/64	**Approval of Minutes:** • The minutes of the Parish Council meeting held on Tuesday 7th July 2026 were approved and signed by the chair. • LCJ to submit to Parish Magazine	 LCJ
26/65	**Ward Councillor Report:** • Coach Road – chasing CWaC re providing solution to the drop in the edges • A49 by The Hollies – chasing CWaC • Vicarage Lane – attended meeting on 26/08/26 • A54 – pavements. Will follow up • Well Cottage Farm – no response from Enforcement Officer. Will follow up.	 WC WC WC WC WC
26/66	**Public Participation:** Several members of the public attended to discuss ongoing concerns regarding the PiP on Vicarage Lane. Summary to be submitted to LBPC by village representatives. LBPC to submit response to planning asap. Add to next month's agenda	
26/67	**Clerk/RFO Vacancy:** • Clerk's resignation received and accepted. Contract terminated as at 31/08/26. Councillors thank Tracey for all her work and support as Clerk to Little Budworth Parish Council • Vacancy advertised • Handover taken place	 PR
26/68	**Accounts/Financial:** 1. Receipt and payment schedule to 26/08/26 - approved 2. Bank Reconciliation to 26/08/26 - approved 3. Clerk has been removed as a bank signatory **4.** Address & contact details updated on bank account **5.** All future correspondence regarding NS&I account will be sent to LBPC by previous clerk 6. Jamie's invoice for August approved	 TW LCJ/PR

26/69	**Highways:** • Vicarage Lane – on site meeting held on 26/08/26 with Aphra Brandeth, Charles Hardy, 2 LBPC councillors and 2 from CWaC Highways department. • Villagers to be encouraged to report faults/potholes to Highways Dept • Chevron & Signage – options to be considered	ALL
26/70	**Planning Applications:** • Cobden quarry – no update • Holly Bush Bungalow– no objections • Local Plan Consultation - open until 28/09/26	
26/71	**Co-option:** Application received from Cora Cowap-Jones. Elected	
26/72	**Working Groups/committees update** 1. Litter Picking group • Successful litter pick held 22/07/26 2. Oulton Park Liaison Committee • Next meeting in October 3. Little Budworth Common Committee • Good turn out at last session – work carried out on the Glade and paths 4. Events – no comments	
26/73	**Other Meetings Attended:** None	
26/74	**Asset Maintenance & Register**: • Playground -tree removed by the estate. • Playground – replace double gates: quotes to be reviewed • Phone box painting completed • Laptop – purchased and being updated. Office 365 annual license to be bought. Invoice to be submitted	PR/RP DL
26/75	**Action List:** • Chairman's report to be re-issued	PR
26/76	**Fly Tipping:** Rediscussed communication that was sent to residents. Agreed there have been lessons learnt	
26/77	**Items for next meeting**: • PiP application • Village Green Contract • Other items to be submitted by 28/09/26	
26/78	**Date for next meeting** – Tuesday 6th October 2026, 7pm at The Jubilee Hall, Little Budworth.	

Meeting Closed 8.45pm

Signed: Date:

Appendix 1

Bank Reconciliation as at 25.08.26

Prepared by T Whitlow - Clerk

BANK RECONCILLIATION 25.08.26

Barclays Premium £24,148.85

Barclays Community £200.00

NS&I Savings account £7,274.00 **Interest remains unconfirmed due to issues with NS&

Balance £31,622.85

CASH BOOK RECONCILIATION

Total B/F 01.04.25 £24,552.11

Receipts to date £14,729.35

Expenditure to date £7,658.61

Balance £31,622.85

Receipts & Payments as of 26.08.26

Income Received since last meeting:

Oulton Est planning refund £114.00

Fete Receipt £422.10

Fete Receipt £24.46

CWAC Members budget £500.00

LB Charities towards WM painting £305.38

£1,365.94

Payments ratified/for approval

R Morral Play RoSPA Inspect £63.00

Paintwell Paint - phone box £48.98

Paintwell Paint - phone box £33.49

C Duma phone box painting £400.00

J Wright maint - 31.07.26 £343.00

Jubilee Hall hall hire to July £100.00

Clerk Expenses August £93.80

£1,082.2