



**Date:** Tues 8<sup>th</sup> July 2025  
**Time:** 6 pm  
**Venue:** Community Lounge, Buckie High School

## **Agenda**

1. Welcome, record apologies and introduction of guest speakers/visitors
2. Meeting protocol
3. Visitors' questions/comments for brief discussion or future consideration/action
4. Approve previous meeting minutes
5. Consider any matters arising from the last meeting's minutes not included in the agenda
6. Elected member's feedback
7. Sub-Committee reports and plans
  - Linzee Gordon
  - Bairns bank
  - Resilience Group
  - Buckie Community Growth Group
  - Buckpool Harbour Community Group
8. Members community engagement and feedback
  - Members CC Activity since last meeting
  - Developing/Improving community awareness and engagement
  - Feedback from/re Website
9. Queries - content of Treasurer's update (attached)
10. Reports from local group activity and initiatives
  - JCC -when applicable
  - Buckie Harbour Advisory Group feedback – when applicable
  - Queries regarding forwarded minutes or summary from meetings re - Cost of living, LOIP, Money for Moray, Buckie Area Forum
11. Community feedback re Planning applications detailed in weekly Wards Lists
12. Future initiatives – suggested new initiatives for discussion
13. Correspondence to note
14. AOB
15. Date/venue of next meeting

STATEMENT OF ACCOUNTS FOR				BUCKIE & DISTRICT		COMMUNITY COUNCIL		
Income/ Expenditure Account for period		01.06.2025			to		30.06.25	
Comprises of:								
Income		Opening Balance			Income Jun '24		Current Balance	
Administration Grant from Moray		6,082.32					6,082.32	
Linzee Gordon Donations		39,537.51			6,768.52		46,306.03	
Walking leaflet		419.60					419.60	
Resilience		9,317.74					9,317.74	
Bairns Bank		386.65					282.59	
General account		2,179.11					2,179.11	
sids signage		5,000.00					5,000.00	
nhs funding		2,061.00					2,061.00	
Bank Interest		0.00					0.00	
Gen A/C Balance		0.00					0.00	
		64,983.93			6,768.52		71,648.39	71,648.39
Expenditure [sample headings]			Admin grant MTD		Other MTD			
Upkeep of CC flowering barrels								
Room hire								
Auditor/Independent Examiner's								
Travel Expenses								
IT costs (Website)								
One.com fee								
Stationery								
Telephone and mobile Costs								

Bank charges								
Publicity, promotional, ceremonial								
Bairns bank				104.06				
Buckpool Harbour								
Publication of agendas & minutes								
Walking & Cycling Path Leaflets &								
Consultations								
Active School Project								
			0.00	104.06				
			Bank Surplus					71,648.39
Represented by:								
Cash in Bank								
Cash in Hand (Treasurers float)								56.00
		Closing Balance						71,704.39
As prepared by								