

**SADDLEWORTH**

Parish Council

September 2023

To: All Members of the Saddleworth Parish Council

Dear Sir/Madam

You are hereby summoned to attend the **Ordinary Council Meeting** of the **Parish Council** to be held in the **Council Chamber** at Saddleworth Civic Hall, Uppermill on **Monday 25th September at 7:30pm** for the purpose of conducting the under mentioned business.

Yours faithfully

**K E Allott**

Clerk to the Council

**AGENDA**

**Welcome by the Chairman**

**Prayers led by Revd Pat Gillan**

1. **To receive Public Questions**
2. **Chairman’s Urgent Business**
3. **To receive apologies for Absence**
4. **Representatives from United Utilities to address concerns regarding treatment of Sewerage in Saddleworth**
5. **Correspondence**

* **2 items regarding previous Motion on Rail Strategy for Saddleworth**

1. **To receive Declarations of Interest**
2. **To approve and confirm as a correct record the Draft Minutes of the Council Meeting held on 24th July 2023**
3. **To approve and confirm as a correct record the Draft Minutes of the Extraordinary Council Meeting held on 7th August 2023**
4. **To note the Minutes of the Strategic Planning Committee Meeting 27th July 2023**
5. **To note the Minutes of the Extraordinary Finance Committee Meeting 7th August 2023**
6. **To note the Minutes of the Planning Committee Meeting 7th August 2023**
7. **To note the Minutes of the Planning Committee Meeting 4th September 2023**
8. **To note the Minutes of the Traffic & Transport Committee Meeting 7th September 2023**
9. **To note the Minutes of the Environment Committee Meeting 11th September 2023**
10. **To note the Minutes of the Assets Management Committee Meeting 18th September 2023 (to be tabled)**
11. **To note the Minutes of the Finance Committee Meeting 21st September 2023 (To be tabled)**
12. **Councillor Vacancy and By-Election**
13. **Additional Armed Forces Partnership representative nomination**
14. **100th Anniversary Pots & Pans (Cllr Al-Hamdani)**
15. **Accounts for Payment July 2023 Income £9,288.20 Expenditure £25,991.13**
16. **Accounts for Payment August 2023 Income £5,109.95 Expenditure £29,238.74**
17. **Dates of the next meeting:- Monday 23rd October 2023 at 19.30hrs**

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| **July 23 Payments** |  |  |  |  |
| **Bank Date** | **Supplier** | **Details** | **Code** | **Amount** |
| 04/07/2023 | BRITISH GAS | Electricity 9/6/23 - 15/6/23 | **302** | 400.54 |
| 04/07/2023 | BRITISH GAS | Gas 9/6/23 - 14/6/23 | **303** | 84.54 |
| 04/07/2023 | POST OFFICE | Stamps | **107** | 77.40 |
| 05/07/2023 | MB HARRINGTON | Cemetery weeding | **201** | 360.00 |
| 05/07/2023 | MB HARRINGTON | Perspex repair | **307** | 168.00 |
| 05/07/2023 | MB HARRINGTON | Removal of dead tree in Cemetery | **201** | 180.00 |
| 05/07/2023 | MB HARRINGTON | Burial - | **203** | 300.00 |
| 05/07/2023 | MB HARRINGTON | Burial | **203** | 360.00 |
| 05/07/2023 | N POTTS | Civic Hall Hanging Baskets | **429** | 180.00 |
| 06/07/2023 | CORNERSTONE | Website maintenance (Final) | **440** | 720.00 |
| 10/07/2023 | RA | PLOT Refund - resold for £1700 3/7/23 | **290** | 850.00 |
| 10/07/2023 | THRIVE/TRAVIS HUGHES | Agency - w/e 3/6/23 | **301** | 464.26 |
| 10/07/2023 | THRIVE/TRAVIS HUGHES | Agency - w/e 10/6/24 | **301** | 401.76 |
| 10/07/2023 | INFINITY IT | IT Support | **110** | 387.00 |
| 10/07/2023 | AROUND S/WORTH | Magazine advert 6 + 7/23 | **441** | 228.00 |
| 10/07/2023 | S LYNAM HEDGE DOCTOR | Rear hedge cut at Civic Hall | **307** | 200.00 |
| 10/07/2023 | CIA FIRE/SECURITY | Fire Blanket signage | **307** | 144.00 |
| 10/07/2023 | GGC MEDIA | S-i-B advert in Sadd/wth Indy | **405** | 70.00 |
| 10/07/2023 | TV LICENCE | TV Licence | **324** | 13.25 |
| 11/07/2023 | OMBC | Alcohol Licence 10/7/23 - 9/7/24 | **324** | 180.00 |
| 13/07/2023 | Salaries | Admin - July 23 | **103** | 4,209.38 |
| 13/07/2023 | Salaries | Civic - July 23 | **301** | 2,926.88 |
| 13/07/2023 | YORKSHIRE DAY | Donation re 30/7/23 | **413** | 300.00 |
| 17/07/2023 | OMBC | General Rates - Civic Hall | **304** | 1,160.00 |
| 17/07/2023 | CAPRICORN SECURITY | Thai Boxing 11/6/23 | **318** | 792.00 |
| 17/07/2023 | BT GROUP PLC | Phone / Internet 22/4 - 30/9/23 | **107** | 581.08 |
| 17/07/2023 | OMBC | Refuse collection | **308** | 265.60 |
| 17/07/2023 | CHRISTAL CLEAR WINDOWS | Window Cleaning | **306** | 250.00 |
| 17/07/2023 | BUCKLE J & S | Dawsons Field Grass Cutting 6/23 | **433** | 220.00 |
| 17/07/2023 | SWAN DOBX | Community Toilets Q2 2023-24 | **125** | 150.00 |
| 17/07/2023 | S/WORTH CRAFT DELPH | Community Toilets Q2 2023-24 | **125** | 150.00 |
| 17/07/2023 | THE LITTLE SHOP, U/MILL | Community Toilets Q2 2023-24 | **125** | 150.00 |
| 17/07/2023 | KING BILL, G/FIELD | Community Toilets Q2 2023-24 | **125** | 150.00 |
| 17/07/2023 | GATE DIGGLE | Community Toilets Q2 2023-24 | **125** | 150.00 |
| 17/07/2023 | JUNCTION DENSHAW | Community Toilets Q2 2023-24 | **125** | 150.00 |
| 17/07/2023 | THRIVE/TRAVIS HUGHES | Agency - w/e 17/6/23 | **301** | 142.85 |
| 17/07/2023 | INNVICTUS | Repair to Bar Cooler | **307** | 100.00 |
| 17/07/2023 | JAMES BRUEN | Civic Hall Grass Cutting | **307** | 80.00 |
| 17/07/2023 | GREENFIELD PUBLISHING | S/worth Monthly Mag - July 23 | **441** | 78.00 |
| 17/07/2023 | VIKING STATIONERY | Stationery | **105** | 71.47 |
| 17/07/2023 | ACTION TOGETHER | Payroll Services - June 23 | **161** | 54.45 |
| 17/07/2023 | OMBC | Rates - Cemetery | **211** | 48.00 |
| 17/07/2023 | ARJENTO | Repairs to Chairman's Chain | **112** | 48.00 |
| 17/07/2023 | AMAZON | Litter Pickers | **307** | 12.90 |
| 19/07/2023 | CIA FIRE/SECURITY | Emergency Lights Repairs | **307** | 1,086.00 |
| 19/07/2023 | AMAZON | Clipboards | **105** | 15.51 |
| 20/07/2023 | WATER PLUS | Water 04/06 - 03/07/23 | **321** | 424.72 |
| 20/07/2023 | BUCKLEYS | S-i-B Lunch | **405** | 59.40 |
| 20/07/2023 | STAFF EXPENSES | S-i-B Lunch | **405** | 15.70 |
| 21/07/2023 | HMRC | Tax & NI - Admin - June 23 | **103** | 1,187.33 |
| 21/07/2023 | HMRC | Tax & NI - Civic - June 23 | **301** | 588.52 |
| 21/07/2023 | COMMERCE BUSINESS | Copier/Printer Usage 26/05 - 25/06/23 | **105** | 69.86 |
| 21/07/2023 | CENTRE GLASS | Cleaning Consumables | **306** | 46.74 |
| 24/07/2023 | ELCONS HR/LAW | HR/Legal Consultancy (9) | **120** | 121.20 |
| 25/07/2023 | M MCGURG OVEN CLEANING | Ovens Cleaned | **306** | 350.00 |
| 25/07/2023 | ACTION TOGETHER | Payroll Services - July-Sept 23 (Final) | **161** | 163.35 |
| 25/07/2023 | STAFF EXPENSES | Office Tea & Coffee | **169** | 6.43 |
| 26/07/2023 | SHORROCK TRICHEM | Hygiene | **316** | 274.06 |
| 27/07/2023 | Telephone Book | Stationery | **105** | 8.99 |
| 28/07/2023 | THRIVE/TRAVIS HUGHES | Agency - w/e 1/7/23 | **301** | 267.84 |
| 28/07/2023 | UNIVERSAL LAUNDRY | Laundry | **306** | 59.40 |
| 31/07/2023 | GMPF | Pensions - Admin - July 23 | **103** | 1,013.36 |
| 31/07/2023 | GMPF | Pensions - Civic - July 23 | **301** | 615.63 |
| 31/07/2023 | CIA FIRE/SECURITY | CCTV Repair | **307** | 288.00 |
| 01/08/2023 | BRITISH GAS | Electricity 16/6/23 - 7/7/23 | **302** | 954.73 |
| 01/08/2023 | YORKS RIDING SOC. | Subscriptions | **119** | 5.00 |
| 01/08/2023 | MB HARRINGTON | Strim Allotment Path | **307** | 120.00 |
| 01/08/2023 | MB HARRINGTON | Weeding Ashes Slippers Area | **201** | 240.00 |
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| **August 23 Payments** |  |  |  |  |
| **Bank Date** | Supplier | Details | Code | Amount |
| **08/08/2023** | TV LICENCE | TV Licence | 324 | 13.25 |
| **09/08/2023** | AMAZON | Fire H&S Signage | 307 | 15.96 |
| **11/08/2023** | CRAIG LEES | Foyer/Bar Decorating | 307 | 6,700.00 |
| **11/08/2023** | Salaries | Admin - Aug 23 | 103 | 4,212.93 |
| **11/08/2023** | Salaries | Civic - Aug 23 | 301 | 3,149.04 |
| **11/08/2023** | BUCKLE J & SON | Dawsons Field Grass Cutting 7/23 | 433 | 220.00 |
| **11/08/2023** | PAUL BUTLER H&H | Bar Gas | 307 | 38.40 |
| **11/08/2023** | STAFF EXPENSES | Hose Pipe fittings | 307 | 7.99 |
| **14/08/2023** | BRITISH GAS | Electricity 8/7/23 - 25/7/23 | 302 | 524.79 |
| **14/08/2023** | POST OFFICE | Stamps | 107 | 106.25 |
| **15/08/2023** | OMBC | General Rates - Civic Hall | 304 | 1,160.00 |
| **15/08/2023** | OMBC | Refuse collection | 308 | 265.60 |
| **15/08/2023** | OMBC | Rates - Cemetery | 211 | 48.00 |
| **16/08/2023** | CAPRICORN SECUR | Security Springhead AFC (8/7/23) | 318 | 297.00 |
| **16/08/2023** | CAPRICORN SECUR | Security ACDC (21/7/23) | 318 | 415.80 |
| **16/08/2023** | TPA INTERNAL AUDIT | Internal Audit 22/23 | 109 | 350.00 |
| **16/08/2023** | EDF ENERGY | Gas (New Contract) | 303 | 301.00 |
| **16/08/2023** | VIKING STATIONERY | Stationery | 105 | 142.45 |
| **16/08/2023** | CENTRE GLASS , | Cleaning Consumables | 306 | 131.46 |
| **16/08/2023** | JAMES BRUEN | Civic Hall Grass Cutting | 307 | 80.00 |
| **18/08/2023** | THRIVE/TRAVIS HUGHES | Agency - w/e 22/7/23 | 301 | 267.84 |
| **18/08/2023** | AMAZON | Laminating Pouches | 105 | 23.90 |
| **21/08/2023** | WATER PLUS | Water 04/07 - 03/08/23 | 321 | 425.55 |
| **22/08/2023** | HMRC | Tax & NI - Admin - JuLY 23 | 103 | 1,163.87 |
| **22/08/2023** | HMRC | Tax & NI - Civic - JuLY 23 | 301 | 605.05 |
| **22/08/2023** | COMMERCE BUSINESS | Copier/Printer Usage 26/06 - 26/07/23 | 105 | 272.89 |
| **24/08/2023** | ELCONS HR/LAW , | HR/Legal Consultancy (10) | 120 | 121.20 |
| **24/08/2023** | AMAZON | First Aid Signage | 307 | 7.47 |
| **25/08/2023** | AMAZON | Adobe PDF Subscription |  | 19.97 |
| **25/08/2023** | AMAZON | Fire H&S Signage | 307 | 9.42 |
| **29/08/2023** | SHORROCK TRICHEM | Hygiene | 316 | 327.76 |
| **31/08/2023** | GMPF | Pensions - Admin - August 23 | 103 | 1,009.61 |
| **31/08/2023** | GMPF | Pensions - Civic - August 23 | 301 | 615.63 |
| **01/09/2023** | MB HARRINGTON | Cemetery - Remove 2 dangerous trees | 201 | 900.00 |
| **01/09/2023** | MB HARRINGTON | Cemetery - Rebuild damaged wall | 201 | 180.00 |
| **01/09/2023** | MB HARRINGTON | Cemetery - Grass cutting / bins (2/2) | 201 | 2,721.60 |
| **01/09/2023** | MB HARRINGTON | Dawsons Field - Rebuild damaged wall | 443 | 480.00 |
| **01/09/2023** | MB HARRINGTON | Repair/resite Delph Notice board | 307 | 540.00 |
| **01/09/2023** | MB HARRINGTON | Ashes Interment 24/8/23 | 206 | 65.00 |
| **01/09/2023** | EASY WEB SITES | New Website set up costs & maintenance | 440 | 627.60 |
| **01/09/2023** | AROUND S/WORTH | Magazine advert 8 + 9/23 | 441 | 228.00 |
| **01/09/2023** | ONLINE TROPHIES | S-i-B Trophies | 405 | 217.99 |
| **01/09/2023** | ROCHDALE MBC | DBS Checks | 169 | 151.20 |
| **01/09/2023** | VIKING STATIONERY | Stationery | 105 | 72.53 |
| **01/09/2023** | CENTRE GLASS | Cleaning Consumables | 306 | 4.74 |
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