

**SADDLEWORTH**

Parish Council

January 2024

To: All Members of the Saddleworth Parish Council

Dear Sir/Madam

You are hereby summoned to attend the **Ordinary Christmas Council Meeting** of the **Parish Council** to be held in the **Council Chamber** at Saddleworth Civic Hall, Uppermill on **Monday 22nd January 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 Barbara Christopher**

1. **To receive Public Questions**
2. **Chairman’s Urgent Business**
3. **To receive apologies for Absence**
4. **Correspondence**
5. **To receive Declarations of Interest**
6. **To approve and confirm as a correct record the Draft Minutes of the Council Meeting held on 18th December 2023.**
7. **To note the minutes of the Planning Committee meeting held 8th January 2024.**
8. **To note the minutes of the Communications Committee meeting held 10th January 2024.**
9. **To note the minutes of the Traffic & Transport Committee meeting held 11th January 2024.**
10. **To note the minutes of the Asset’s Management Committee meeting held 15th January 2024 (to follow).**
11. **Accounts for Payment Income £1,676 Expenditure £21,408,88**
12. **Date of the next meeting:- Monday 26 February 2024 at 19.30hrs**

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| **December 23 Payments** |  |  |  |  |
| **Bank Date** | **Supplier** | **Details** | **Code**  |  **Amount**  |
| **05/12/2023** | **DEREK SEDDON** | **Cemetery Inspection (5 Year) + Advisory Notice Stakes** | **201** | **615.00** |
| **05/12/2023** | **MBHARRINGTON**  | **H4NA Burial - 16/11/23** | **203** | **360.00** |
| **05/12/2023** | **MBHARRINGTON**  | **Various Repairs - Bus stop / Notice Boards** | **415** | **240.00** |
| **05/12/2023** | **CUMBRIA CLOCK CO** | **Clock service 9/11/23** | **307** | **222.00** |
| **05/12/2023** | **CENTRE GLASS**  | **Cleaning Consumables** | **306** | **133.54** |
| **05/12/2023** | **M/c FIRST AID TRAINING** | **First Aid Course 17/11/23 – 1 delegate** | **124** | **40.20** |
| **07/12/2023** | **OTC TRAINING** | **Working at Heights Training/Manual Handling x 4 Delegates** | **124** | **360.00** |
| **07/12/2023** | **SIGNUM4 LABELS**  | **Cemetery Inspection - Advisory Notices printing** | **201** | **66.00** |
| **07/12/2023** | **SEFTONS**  | **Payroll - 11/23** | **161** | **48.00** |
| **07/12/2023** | **AMAZON** | **Fan Heater - JH Suite** | **307** | **15.95** |
| **08/12/2023** | **BRITISH GAS** | **Electricity 8/11/23- 21/11/23** | **302** | **981.48** |
| **08/12/2023** | **TV LICENCE**  | **TV Licence** | **324** | **13.25** |
| **13/12/2023** | **Greater Jobs** | **Site Manager Job Advert #2** | **106** | **222.00** |
| **20/12/2023** | **Salaries**  | **Admin - 12/23** | **103** | **7,013.00** |
| **20/12/2023** | **Salaries**  | **Civic - 12/23** | **301** | **5,585.09** |
| **15/12/2023** | **OMBC** | **General Rates - Civic Hall** | **304** | **1,160.00** |
| **15/12/2023** | **OMBC** | **Refuse collection** | **308** | **235.60** |
| **16/12/2023** | **OMBC** | **Pest Control** | **308** | **30.00** |
| **15/12/2023** | **OMBC** | **Rates - Cemetery** | **211** | **48.00** |
| **15/12/2023** | **ARJENTO, UPPERMILL** | **Chairman's Chain Repair** | **112** | **106.00** |
| **15/12/2023** | **AMAZON** | **Toilet Brushes x 3** | **306** | **5.98** |
| **18/12/2023** | **WATER PLUS** | **Water 1/11/23 - 30/11/23** | **321** | **389.59** |
| **20/12/2023** | **EDF ENERGY** | **Gas 8/11/23 - 1/12/23** | **303** | **818.82** |
| **20/12/2023** | **REACH (Hudd/Marsden)** | **Site Manager Job Advert #2** | **106** | **198.00** |
| **20/12/2023** | **COMMERCE BUSINESS**  | **Copier/Printer Usage 19/10/23 - 20/11/23** | **105** | **89.47** |
| **22/12/2023** | **HMRC**  | **Tax & NI - Admin - 11/23** | **103** | **1,131.26** |
| **22/12/2023** | **HMRC**  | **Tax & NI - Civic - 11/23** | **301** | **868.35** |
| **22/12/2023** | **ICO**  | **Information Commissioners Office - Subscription** | **119** | **35.00** |
| **27/12/2023** | **BNP PARIBAS LEASING**  | **Copier Lease (Quarterly)** | **105** | **182.46** |
| **27/12/2023** | **SHORROCK TRICHEM**  | **Hygiene SLA** | **316** | **140.87** |
| **27/12/2023** | **ADOBE** | **Adobe Subs** | **105** | **19.97** |
| **29/12/2023** | **NAT WEST** | **Bank Charges 2/9/23 - 1/12/23** | **168** | **34.00** |
|  |  |  |  |  **21,408.88**  |