

**SADDLEWORTH**

Parish Council

October 2024

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 28th October 2024 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. Ken McNally**

1. **To receive Public Questions**
2. **Chairman’s Urgent Business**
3. **To receive apologies for Absence**
4. **To receive Declarations of Interest**
5. **Correspondence**

* Response received from the Link re Banking Hub facilities

1. **Notice of Motion concerning Planning and Healthcare (Cllr Al-Hamdani)**

This motion proposes that we write to the Department of Health and the Department of Levelling Up, Housing and Communities, with regards to the current planning laws re healthcare provision. Currently planning laws do not include guidelines for minimum standards of healthcare provision and GP practices when housing developments are being considered.

These guidelines should include:

* the maximum numbers of people for GPs surgery lists;
* a clear way of addressing the lack of healthcare provision in planning decisions;
* reference to neighbourhood plan responses from local people;
* a clear way of increasing GP facilities when there are increases in population;
* ways to ensure services from local hospitals are available in facilities out in communities.

Motion proposed by Cllr Al-Hamdani; seconded by Cllr Powell.

1. **To approve and confirm as a correct record the Draft Minutes of the Council Meeting held on 23rd September 2024**
2. **To note the minutes of the Assets Management Committee meeting held 16th September 2024**
3. **To note the minutes of the Environment Committee meeting held 16th September 2024.**
4. **To note the minutes of the Strategic Planning Committee meeting held 26th September 2024**
5. **To note the minutes of the Finance Committee meeting held 26th September 2024**
6. **To note the minutes of the Planning Committee Meeting held 7th October 2024**
7. **To note the record of the Communications Committee Meeting held 17th October 2024**
8. **Consultation responses Traffic Calming Measures Uppermill**
9. **Report to Council under Financial Regulations (item 3.4) to approve costs above insurance settlement figure to be incurred on car park retaining wall rebuild (Clerk).**
10. **Accounts for Payment September 2024**

Income £8,384.45 Expenditure £ 29,869.45

Payments list, see appendix 1

1. **Dates of the next meeting:- Monday 25th November at 19.30hrs**

**Appendix 1**

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| --- | --- | --- | --- |
| **September 24 Payments** |  |  |  |
| **Bank Date** | **Supplier** | **Details** | **Amount** |
| 02-Sep-24 | PUBLIC WORKS LOANS | Capital Repayment | 5,429.52 |
| 02-Sep-24 | PUBLIC WORKS LOANS | Interest | 171.81 |
| 06-Sep-24 | JWS ELECTRICAL | New Kitchen Lighting | 468.00 |
| 06-Sep-24 | CENTRE GLASS | Cleaning Consumables | 81.87 |
| 09-Sep-24 | TV LICENCE | TV Licence | 13.25 |
| 10-Sep-24 | WATER PLUS | Water - 8/24 | 426.92 |
| 11-Sep-24 | BRITISH GAS | Electricity 24/7/24-22/8/24 | 1,005.61 |
| 11-Sep-24 | ARJENTO | Silver Bails for Chairman's Medal | 320.00 |
| 12-Sep-24 | AROUND S/WORTH | Advert - 8 & 9/24 | 228.00 |
| 13-Sep-24 | SALARIES | Admin - 9/24 | 4,458.33 |
| 13-Sep-24 | SALARIES | Civic - 9/24 | 4,632.88 |
| 13-Sep-24 | KUALO | Domaine Registration & Councillor Emails | 209.84 |
| 16-Sep-24 | OMBC | Rates - Cemetery | 48.00 |
| 16-Sep-24 | OMBC | Pest Control | 30.00 |
| 16-Sep-24 | OMBC | General Rates - Civic Hall | 1,160.00 |
| 16-Sep-24 | AMAZON | Banquet Roll | 54.90 |
| 19-Sep-24 | EXPENSES | Frank Key - Jet washer repair - set off vs new washer | 42.00 |
| 19-Sep-24 | EXPENSES | Safety Boots | 49.35 |
| 19-Sep-24 | EXPENSES | Training - Food Hygiene & Safety for catering | 24.00 |
| 19-Sep-24 | EXPENSES | Training - Cellar Management | 95.00 |
| 19-Sep-24 | EXPENSES | Estate Mileage | 12.60 |
| 19-Sep-24 | EXPENSES | Office Milk & Decaff Coffee | 4.85 |
| 19-Sep-24 | EXPENSES | Office Milk | 1.25 |
| 20-Sep-24 | HMRC | Tax & NI - Admin - 8/24 | 1,265.49 |
| 20-Sep-24 | HMRC | Tax & NI - Civic - 8/24 | 1,073.03 |
| 20-Sep-24 | MBHARRINGTON | Civic Car Park Clear Area - Skip Hire | 300.00 |
| 20-Sep-24 | MBHARRINGTON | Civic Car Park Clear Area - Labour & Plant | 360.00 |
| 20-Sep-24 | MBHARRINGTON | Civic Hall - Fix Community Toilet sign | 96.00 |
| 20-Sep-24 | MBHARRINGTON | J5S Burial | 360.00 |
| 20-Sep-24 | MBHARRINGTON | G22S Burial - 12/9/24 | 300.00 |
| 20-Sep-24 | COMMERCE BUSINESS | Copier/Printer Usage | 72.41 |
| 23-Sep-24 | BNP PARIBAS LEASING | Copier Lease (Quarterly) | 182.46 |
| 24-Sep-24 | CAPRICORN SECURITY | Pink Tribute | 594.00 |
| 24-Sep-24 | EXPENSES | Frank Key - New Jet Washer - includes £42 discount above | 413.70 |
| 24-Sep-24 | MATHEW MCGURG | Oven & Extractor Canopy Clean | 350.00 |
| 24-Sep-24 | BUCKLE J SON | Dawsons Field & Red Row grass cuts x2 8/24 | 220.00 |
| 24-Sep-24 | DAVE TALBOT-CEDAR | Civic Hall Grass Cutting x2 - 8 & 9/24 | 160.00 |
| 24-Sep-24 | ONE WINDOW CLEANING | Civic Hall Window Cleaning | 132.50 |
| 24-Sep-24 | ELCONS HR/LAW | HR/Legal Consultancy (23) - 9/24 | 121.20 |
| 24-Sep-24 | GREENFIELD PUBLISHING | Monthly Advert - 9/24 | 98.40 |
| 24-Sep-24 | SEFTONS | Payroll - 8/24 | 48.00 |
| 24-Sep-24 | RBL POPPY APPEALL | D Day Wreath | 27.50 |
| 24-Sep-24 | OMBC | Refuse collection | 274.38 |
| 25-Sep-24 | EXPENSES | Safety Boots | 28.00 |
| 30-Sep-24 | GMPF | Pensions - Admin - 9/24 | 1,046.30 |
| 30-Sep-24 | GMPF | Pensions - Civic - 9/24 | 1,017.63 |
| 30-Sep-24 | ZURICH INSURANCE | Insurance 24-25 - Qtr to 30/11/24 | 1,111.88 |
| 30-Sep-24 | SHORROCK TRICHEM | Hygiene | 140.87 |
| 30-Sep-24 | UNIVERSAL LAUNDRY | Linen - Sachin Silver Wedding - Recharged | 114.76 |
| 30-Sep-24 | NAT WEST | Bank Charges 2/3/24 - 31/5/24 | 39.20 |
| 30-Sep-24 | COUNCILLOR EXPENSES | Mileage - Meltham Civic Service with BB | 18.90 |
| 01-Oct-24 | THE GATE INN, DIGGLE | Community Toilets Q3 2024-25 | 150.00 |
| 01-Oct-24 | THE SWAN, DOBX | Community Toilets Q3 2024-25 | 150.00 |
| 01-Oct-24 | JUNCTION INN , DENSHAW | Community Toilets Q3 2024-25 | 150.00 |
| 01-Oct-24 | KING BILL , G/FIELD | Community Toilets Q3 2024-25 | 150.00 |
| 01-Oct-24 | S/WORTH CRAFTS, DELPH | Community Toilets Q3 2024-25 | 150.00 |
| 01-Oct-24 | THE LITTLE SHOP, UPPERMILL | Community Toilets Q3 2024-25 | 150.00 |
| 01-Oct-24 | EASY WEB SITES | Website Management Fee - 10/24 | 34.86 |
|  |  |  | **29,869.45** |