

**SADDLEWORTH**

Parish Council

June 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 22nd July 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 Barbara Christopher**

1. **Presentation of Past Chairman and Chairman’s Lady Medals**
2. **To receive Public Questions**
3. **Chairman’s Urgent Business**
4. **To receive apologies for Absence**
5. **To receive Declarations of Interest**
6. **Correspondence**
7. **To approve and confirm as a correct record the Draft Minutes of the Council Meeting held on 24th June 2024**
8. **To note the Minutes of the Traffic and Transport Meeting held on 13th June 2024**
9. **To note the Minutes of the Planning Meeting held on 1st July 2024**
10. **To note the Minutes of the Strategic Planning meeting held 18th July 2024 (to be tabled)**
11. **Accounts for Payment June 2024 Income £12,707.40 Expenditure £ 31,399.61**
12. **Dates of the next meeting:- Monday 23rd September at 19.30hrs**

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| **June 24 Payments** |  |  |  |
| **Bank Date** | **Supplier** | **Details** | **Amount** |
| 03-Jun-24 | EASYWEB | Website Management Fee - 6/24 | 30.36 |
| 05-Jun-24 | CIA FIRE/SECURUTY | Fire Alarm repairs | 288.00 |
| 05-Jun-24 | CIA FIRE/SECURUTY | Scaffolding for Fire Alarm modifications | 538.80 |
| 05-Jun-24 | OMBC | Alcohol Licence 10/7/24 - 9/7/25 | 180.00 |
| 05-Jun-24 | STAFF EXPENSES | Estate Mileage | 11.70 |
| 05-Jun-24 | MBHARRINGTON | Fill holes with soil at Dawsons Field | 180.00 |
| 05-Jun-24 | MBHARRINGTON | Civic Hall grass cut | 84.00 |
| 05-Jun-24 | MBHARRINGTON | I5S Burial - 3/6/24 | 300.00 |
| 06-Jun-24 | INFINITY IT | Sophos Protection Software 6/5/24-5/5/25 | 507.60 |
| 06-Jun-24 | NAT ALLOTMENT SOCIETY | Annual Subscription 5/6/24 - 4/6/25 | 66.00 |
| 06-Jun-24 | STAFF EXPENSES | Safety Shoes | 24.00 |
| 06-Jun-24 | SACG | Bus Shelter Paint / Brushes | 53.64 |
| 07-Jun-24 | CIA FIRE/SECURUTY | Emergency Lights Annual Service Contract | 168.00 |
| 07-Jun-24 | CIA FIRE/SECURUTY | Fire Alarm Annual Service Contract | 138.00 |
| 07-Jun-24 | CIA FIRE/SECURUTY | Fire Extinguishers Annual Service Contract | 96.00 |
| 07-Jun-24 | CIA FIRE/SECURUTY | Fire Alarm Annual Service Contract | 120.00 |
| 07-Jun-24 | CIA FIRE/SECURUTY | CCTV Annual Service Contract | 240.00 |
| 07-Jun-24 | SEFTONS | Payroll - 5/24 | 48.00 |
| 10-Jun-24 | CREATIVE COPY | News Reports x 3 - April 24 | 100.00 |
| 10-Jun-24 | TV LICENCE | TV Licence | 13.25 |
| 11-Jun-24 | CAPRICORN SECURITY | Security - Eric Noi Boxing - 11/5/24 | 594.00 |
| 11-Jun-24 | STAFF EXPENSES | Window Spray | 5.58 |
| 11-Jun-24 | JWS ELECTRICAL | Fit Under Desk Double Sockets x4 | 480.00 |
| 11-Jun-24 | JWS ELECTRICAL | Repair Office Light / Disconnect Boiler | 108.00 |
| 11-Jun-24 | MONODRAUGHT LTD | Service of Ceiling Ventilation System | 1,920.00 |
| 11-Jun-24 | WATER PLUS | Water - 5/24 | 447.11 |
| 12-Jun-24 | POST OFFICE | Burial Book Return Postage | 17.75 |
| 12-Jun-24 | BUCKLE J SON | Dawsons Field & Red Row grass cuts x2 5/24 | 220.00 |
| 12-Jun-24 | LANES GROUP PLC | Jetting / Relining Repairs x2 (insurance) | 1,830.00 |
| 13-Jun-24 | SALARIES | Admin - 6/24 | 4,706.03 |
| 13-Jun-24 | SALARIES | Civic - 6/24 | 4,931.06 |
| 14-Jun-24 | BRITISH GAS | Electricity 23/4/24 - 24/5/24 | 1,420.87 |
| 14-Jun-24 | CENTRE GLASS | Cleaning Consumables | 115.06 |
| 14-Jun-24 | GREENFIELD PUBLISHING | Monthly Advert - 6/24 | 82.80 |
| 17-Jun-24 | STAFF EXPENSES | Taxi re Short Notice Cover - Friday Night 14/6/24 | 10.00 |
| 17-Jun-24 | OMBC | Rates - Cemetery | 48.00 |
| 17-Jun-24 | OMBC | Pest Control | 30.00 |
| 17-Jun-24 | OMBC | General Rates - Civic Hall | 1,160.00 |
| 19-Jun-24 | CAPRICORN SECURITY, | Security - Martin Kemp - 17/5/24 | 594.00 |
| 19-Jun-24 | STAFF EXPENSES | Tesco Scourers x 5 Packs | 7.75 |
| 19-Jun-24 | INFINITY IT | Office 365 Back Up x5 31/5/24 - 30/6/24 | 216.00 |
| 19-Jun-24 | MBHARRINGTON | Strim Grave Yard / Civic Hall Grass | 240.00 |
| 19-Jun-24 | MBHARRINGTON | I22N Burial - Beryl May Wilcock - 14/6/24 | 360.00 |
| 19-Jun-24 | MBHARRINGTON | M29N Burial - 18/6/24 | 300.00 |
| 19-Jun-24 | MBHARRINGTON | Ashes Plot 24 - Interment 21/6/24 | 65.00 |
| 21-Jun-24 | COMMERCE BUSINESS , | Copier/Printer Usage | 81.27 |
| 21-Jun-24 | HMRC | Tax & NI - Admin - 5/24 | 1,203.20 |
| 21-Jun-24 | HMRC | Tax & NI - Civic - 5/24 | 1,105.69 |
| 21-Jun-24 | VIKING STATIONERY | Stationery | 86.89 |
| 24-Jun-24 | BNP PARIBAS LEASING | Copier Lease (Quarterly) | 230.46 |
| 24-Jun-24 | STAFF EXPENSES | Office Coffee x2 | 4.50 |
| 24-Jun-24 | OMBC | Refuse collection | 274.38 |
| 24-Jun-24 | SIMPLY SIGNS | SPC 50th Anniversary Sign | 24.00 |
| 25-Jun-24 | ADOBE | Adobe Subs | 19.97 |
| 25-Jun-24 | POST OFFICE | Stamps | 68.50 |
| 28-Jun-24 | GMPF | Pensions - Admin - 6/24 | 1,141.31 |
| 28-Jun-24 | GMPF | Pensions - Civic - 6/24 | 1,008.35 |
| 26-Jun-24 | STAFF EXPENSES | Washing Machine Cleaning Tablets | 1.99 |
| 28-Jun-24 | SHORROCK TRICHEM | GoJo Ballroom Floor Polish | 210.31 |
| 28-Jun-24 | SHORROCK TRICHEM | Hygiene | 140.87 |
| 28-Jun-24 | ZURICH INSURANCE | Insurance 24-25 - Qtr to 31/8/24 | 1,111.88 |
| 28-Jun-24 | NAT WEST | Bank Charges 2/3/24 - 31/5/24 | 37.20 |
| 01-Jul-24 | EDF ENERGY | Gas usage | 1,552.48 |