

**SADDLEWORTH**

Parish Council

April 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 April 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 25th March 2024**
7. **To note the minutes of the Finance Committee meeting held 21st March 2024**
8. **To note the minutes of the Strategic Planning Committee meeting held 28th March 2024**
9. **To note the minutes of the Planning Committee meeting held 2nd April 2024.**
10. **To note the minutes of the Communications Committee meeting held 10th April 2024 (to follow).**
11. **Councillors’ standard email addresses for discussion**
12. **Accounts for Payment Income £8,546.50 Expenditure £28,929.79**
13. **Dates of the next meetings:-**

**Annual Meeting Monday 20th May at 19.30hrs**

**Annual Parish meeting Monday 20th May at 18.30hrs**

**Association of Councillors meeting Monday 13th May at 19.30hrs**

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| **March 24 Payments** |  |  |  |
| **Bank Date** | **Supplier** | **Details** | **Amount** |
| 04-Mar-24 | PUBLIC WORKS LOANS | Capital Repayment | 5,395.80 |
| 04-Mar-24 | PUBLIC WORKS LOANS | Interest | 205.53 |
| 05-Mar-24 | RANDERSON | Lower Hall Fire Doors | 2,760.00 |
| 05-Mar-24 | RANDERSON | Var Other Fire Doors | 2,160.00 |
| 05-Mar-24 | MBHARRINGTON | Spray Graveyard Paths | 384.00 |
| 05-Mar-24 | MBHARRINGTON | Cemetery Mole Hills | 48.00 |
| 05-Mar-24 | MBHARRINGTON | Civic Hall Drains/Gullies | 120.00 |
| 05-Mar-24 | MBHARRINGTON | D20S Burial - Dorothy Shaw 5/3/24 | 360.00 |
| 05-Mar-24 | MBHARRINGTON | J20S Burial - June Spencer 21/2/25 | 300.00 |
| 05-Mar-24 | MBHARRINGTON | I19N Pauline Edwards 8/3/24 | 360.00 |
| 05-Mar-24 | STAFF EXPENSES | Corridor Light Bulbs | 32.00 |
| 05-Mar-24 | STAFF EXPENSES | Estate Mileage | 10.80 |
| 08-Mar-24 | TV LICENCE | TV Licence | 13.25 |
| 13-Mar-24 | SALARIES | Admin - 3/24 | 4,424.51 |
| 13-Mar-24 | SALARIES | Civic - 3/24 | 3,824.75 |
| 13-Mar-24 | STAFF EXPENSES | Office Coffee / Tea | 6.09 |
| 15-Mar-24 | BRITISH GAS | Electricity 25/1-27/2/24 | 1,546.50 |
| 15-Mar-24 | CAPRICORN SECURITY | Eric Noi - Boxing 10/2/24 | 544.50 |
| 15-Mar-24 | GREENFIELD PUBLISHING | Monthly Ad March 24 | 82.80 |
| 15-Mar-24 | SEFTONS | Payroll - 2/24 | 48.00 |
| 15-Mar-24 | OMBC | Pest Control | 30.00 |
| 18-Mar-24 | WATER PLUS | Water - February 24 | 337.70 |
| 18-Mar-24 | CENTRE GLASS | Cleaning Consumables | 180.16 |
| 18-Mar-24 | VIKING STATIONERY | Stationery | 102.97 |
| 19-Mar-24 | CIA FIRE/SECURUTY | CCTV Repair | 144.00 |
| 20-Mar-24 | PALM DEVELOPMENTS | Austerlands Bus Shelter Repairs | 1,530.00 |
| 20-Mar-24 | MBHARRINGTON | Cemetery - Pot Holes / Clear Leaves | 348.00 |
| 20-Mar-24 | RUSHTON ID CARDS | Photo ID Cards x 25 | 158.94 |
| 20-Mar-24 | COMMERCE BUSINESS | Copier/Printer Usage 19/1/24 - 21/2/24 | 100.84 |
| 20-Mar-24 | STAFF EXPENSES | New Key / Carpet Adhesive | 10.49 |
| 21-Mar-24 | INFINITY | Staff member - New Lap Top & Assoc Software | 992.26 |
| 22-Mar-24 | HMRC | Tax & NI - Admin - 2/24 | 1,224.54 |
| 22-Mar-24 | HMRC | Tax & NI - Civic - 2/24 | 856.00 |
| 25-Mar-24 | BNP PARIBAS LEASING | Copier Lease (Quarterly) | 182.46 |
| 26-Mar-24 | SHORROCK TRICHEM | Hygiene | 70.10 |
| 28-Mar-24 | NAT WEST | Bank Charges 2/12/23 - 1/3/24 | 34.80 |