

# Biddulph Town Council



14 January 2015

Dear Councillor

There will be a meeting of the Town Council at **7.00 pm** on **Tuesday 20 January 2015**. Minutes of the last meeting are enclosed and the Agenda is set out below.

*Councillors shall be entitled to have an item of business included in the Agenda of the next meeting of Council and its Committees, provided that notice of the business to be included is given **in writing** to the Chief Officer no later than seven working days before the date of the next meeting.*

Yours sincerely

K S Thacker  
CHIEF OFFICER

## A G E N D A

### 1. PUBLIC PARTICIPATION

- a) Youth Workers to address the meeting
- b) PCSO Report
- c) Mr Alan Holdsworth to address the meeting regarding the bus service

### 2. DECLARATIONS OF INTEREST

- a) To declare any Disclosable Pecuniary Interests & Dispensations:
- b) To declare any Other Disclosable Interests

### 3. APOLOGIES

To receive apologies

### 4. MINUTES

- a) To Approve and sign the Minutes of the Town Council meeting held on 16 December 2014
- b) To Receive the Minutes of the General Purposes Committee meeting held on 16 December 2014
- c) To Receive the Minutes of the Planning Committee meeting held on 12 January 2015
- d) To Receive the Minutes of the Civic Committee meeting held on 12 January 2015
- e) To Receive the Minutes of the Human Resources Committee meeting held on 13 January 2015

Biddulph Town Council  
Town Hall, High Street, Biddulph, Staffordshire Moorlands ST8 6AR

*Please reply to the Chief Officer*  
Tel: 01782 297845 Fax: 01782 297846  
e-mail: [biddulph@staffordshire.gov.uk](mailto:biddulph@staffordshire.gov.uk)

[www.biddulph.co.uk](http://www.biddulph.co.uk)



- f To Receive the Minutes of the Finance Committee meeting held on 13 January 2015 and the Precept request of £236,280.00

**5. MAYOR'S COMMUNICATIONS**

- a) Mayor's Engagements  
b) Any other communication

**6. YOUTH ADVISOR REPORT**

**7. ACCOUNTS & FINANCE**

**a) The following accounts were pre-paid:**

AJB Reprographics Ltd – A527 correx boards	190.80
Leek Signs – A3 correx signs for Artisan Market	76.80

**b) The following accounts were received for payment:**

Heads (Congleton) Ltd - Artisan Market advert x2	67.68
V Brown - Market Day Organiser	50.00
W Linaker - Stall Construction (2 markets)	150.00
Market cash float	75.00

V Brown - Events Director	743.33
HM Revenue & Customs ( <i>to be paid by direct debit 6/2/15</i> )	1,926.52
Salaries	4,511.01
Staffordshire Pension Fund	1,713.46
Petty Cash	23.34

Shaw & Sons – stationery (receipt books)	118.08
Go Daddy – 2 yr renewal of domain name <i>paid by credit card</i> )	13.98
Kent County Council – quarterly copier charge Jan-Apr	5,862.65
Npower Ltd – BT kiosk electricity charges for period 1/7/12 to 31/3/14	298.35
SMDC – lease of room 8	175.00
SMDC – lease of land at Moorland Rd	90.00
Protech Electrical Ltd – 3/3 costs, Christmas lighting	5,172.28
Lee W Hughes – Mayoral photographs	150.00
Moorside Memorials – relocation of memorial (Burial Ground Minute 27.14a)	80.00
Staffordshire Playing Fields Association subscription	15.00
Zurich Insurance – policy renewal for Feb 2015-16	1,278.14

**c) Supplementary agenda (to be tabled):**

**d) To approve the Accounts to 31 December 2014 and to approve the Precept request of £236,280 (two hundred and thirty-six thousand, two hundred and eighty pounds only)**

**e) To confirm the appointment of Ms Elizabeth Thompson as Independent Internal Auditor to the Town Council for the current financial year**



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