

**MINUTES OF THE TOWN COUNCIL MEETING
BIDDULPH TOWN COUNCIL
TUESDAY 10 SEPTEMBER 2024, 6PM
HELD AT BIDDULPH TOWN HALL, HIGH STREET, BIDDULPH ST8 6AR**

PRESENT:

- **Mayor**
Councillor N R Yates
- **Deputy Mayor**
Councillor A C Lawton
- Councillor N Eardley
- Councillor S Fletcher
- Councillor K Harper
- Councillor A H Hart
- Councillor F A Holdsworth
- Councillor M A Hopkins
- Councillor J Jones
- Councillor K J Jackson
- Councillor C Kisicki
- Councillor A Parkes
- Councillor D Proudlove
- Councillor J Redfern
- Councillor W Rogers
- Councillor J Salt
- Councillor C Smith (6.31pm)
- Councillor C Wood

Councillors Kisicki and Smith were in attendance but did not sign the attendance sheet.

IN ATTENDANCE:

- Mrs Sarah M Haydon – Chief Officer (Minute Taker)
- Ms Jodie Hancock – Events and Partnership Officer
- Mrs Margaret Warman – Compliance and Governance Officer
- Mrs Angela Williams – Administration Officer
- Reverend Yanyan Case – Biddulph Methodist Church
- James Wakefield - Residential Energy Services
- PCSO Hargreaves – Staffordshire Police
- 2 members of the public: Ellen Roberts and Phil Femi

Councillor Rogers introduced the Mayor, Deputy Mayor and the Chief Officer.

Reverend Yanyan Case led the Town Council in Prayer.

Councillor Yates recited the disclaimer regarding the recording of the meeting.

The Mayor confirmed attendees will be named in the minutes, unless otherwise instructed.

23. PUBLIC PARTICIPATION

Regular attendees:

Staffordshire Police (five minutes)

PCSO Hargreaves stated that he had no statistics to report, he asked for any questions.

Councillor Salt questioned whether the issues regarding the motorbikes driving around the town are being dealt with.

Officer Hargreaves stated that the action was being taken.

24. TO RECEIVE A PRESENTATION FROM JAMES WAKEFIELD FROM RESIDENTIAL ENERGY SERVICES

Mr James Wakefield gave a short presentation detailing the services available to local people. He explained that qualified and experienced energy advisors have many local successes.

A video of a Biddulph Moor resident was shown. James stated that the funding is available until March 2025, and requested that any community event that would like to have an information stand should contact him.

Councillor Jackson gave thanks for the presentation and stated that it was nice that a local person was represented; he questioned whether the same help is available for those who rent their property. Mr Wakefield explained that registered social housing operates in a different channel.

Councillor Kisicki questioned what the criteria was. Mr Wakefield explained that there are multiple criteria associated with the different schemes, there is an earnings threshold which is the most common.

Councillor Smith entered the meeting 6.31pm.

Councillor Jones stated that there is a Biddulph Moor event coming up where he requested that a presentation is delivered.

Councillor Rogers questioned whether the scheme is means tested, Mr Wakefield explained that the advisory stage is not tested that way.

The Chief Officer reported that Residential Energy Services will be at the Health and Wellbeing event on 18th October 2024.

Mr James Wakefield and Reverend Yanyan Case left the meeting at 6.39pm.

25. APOLOGIES

Apologies and reasons for absence were approved:

- Councillor Hawley
- Councillor S Rushton (Absent)
- Councillor J I M Garvey
- Councillor C Brady

26. DECLARATIONS OF INTEREST

- a) To declare any Disclosable Pecuniary Interests & Dispensations
Councillors Rogers and Lawton declared an interest in the accounts for expenses.
- b) To declare any Other Disclosable Interests
None.

27. MINUTES

a) To **approve and sign** the Minutes of the Town Council meeting on Tuesday 9 July 2024
Item 22 – Councillor Yates reported that an action had been taken.
Proposed by Councillor Hart; seconded by Councillor Proudlove. All **agreed**.

b) To **receive** the Minutes of the Recreation and Amenities Committee meeting held on Tuesday 9 July 2024
Proposed by Councillor Hart; seconded by Councillor Parkes. All **agreed**.

c) To **receive** the Minutes of the Planning Committee meeting held on Tuesday 16 July 2024
Proposed by Councillor Jones; seconded by Councillor Hopkins. All **agreed**.

d) To **receive** the Minutes of the Town and Community Committee meeting held on Tuesday 16 July 2024
Proposed by Councillor Jackson; seconded by Councillor Rogers. All **agreed**.

e) To **approve and sign** the Minutes of the Finance Strategy and Management Committee meeting held on Tuesday 23 July 2024
Proposed by Councillor Rogers; seconded by Councillor Jackson. All **agreed**.

28. MAYORS COMMUNICATIONS

The Mayor gave his thanks to all Councillors, Volunteers and members of the community for a wonderful Biddulph Festival 2024.

The Mayor stated that this weekend is the annual Classic Vehicle Show on Saturday 14th September, with the unveiling of the Memorial Bench on Station Road at 1.30pm. He stated that the Marshall meeting will take place in the chamber at 10.30am.

The Mayor noted that he is currently organising a Folk and Jazz weekend event which is supported by the Leek club, on 1st and 2nd November 2024.

29. STANDING AGENDA ITEMS:

Councillors to note that these are existing standing agenda items and can be amended by resolution, if required.

a) To receive an update on the management of Town Council Assets

The Chief Officer reported that the Visitor Centre, Slater Street project and the 2 sets of toilets are still awaiting lease confirmations.

The Chief Officer reported that the volunteer who opened and locked the toilets has given their resignation, and a replacement is currently being sourced.

b) To receive an update on health and safety activities (inc. risk management)

The Chief Officer reported that Councillor Holdsworth had completed his health and safety visit today, and reviewed the recommendations provided by David Owen.

c) To receive an update on 'Biddulph Works Together' project.

The Chief Officer reported that the next meeting will take place on Wednesday 18th September where discussions will take place relating to the plan for meeting and eating for this winter.

30. TO RECEIVE AN UPDATE ON OUTSIDE BODY MEETINGS ATTENDED SINCE THE JULY 2024 MEETING (Updates only from the following meetings: Biddulph in Bloom, Moorlands Assembly, Staffordshire Parish Councils Association, Moorlands Partnership Board, Twinning Association and Fairtrade)

Councillor Rogers reported that he attended the Staffordshire Parish Councils Association meeting; the item of interest was a blanket 20mph ban nationwide. A new Chief Executive has started this week.

Councillor Harper reported that a working group had been created with the title of 'Strengthening the relationships of town and parish councils'. He reported that the idea is for town and parish councils to work together with the District Council; this Group has come from the Parish Assembly meeting. Councillor Harper noted that Biddulph received recognition for the work being done; Councillor Harper requested to share the Biddulph Works Together data from Councillor Salt. This was agreed.

Councillor Hart reported that the Moorland Partnership Board recent meeting was in fact a site visit.

31. ITEM REQUESTED BY COUNCILLOR YATES: TO CONFIRM THAT THE TOWN COUNCIL SHOULD PAY FOR FOOTPATH WORK ON BEHALF OF STAFFORDSHIRE MOORLANDS DISTRICT COUNCIL, TO BE REIMBURSED BY UK SHARED PROSPERITY FUNDING

Councillor Yates stated that he was approached by a resident who could not get to the Town Centre from the Gillow Heath area due to him being in a wheelchair. He had spoken to the Officer at Staffordshire Moorlands District Council who could provide some UK Shared Prosperity Funding for improvements. This had not been considered by the Town Council prior to this meeting, but Councillor Yates hoped the Town Council would agree to pay the contractor (sourced by Councillor Yates and approved by the District Council) in order to speed up the process.

Councillor Jones requested that this is debated at the Finance Strategy and Management Committee as it had not followed due process.

Councillor Harper proposed to go ahead with the work; seconded by Councillor Jackson.
– 1 abstention; Councillor Holdsworth. **Agreed.**

32. FOLLOWING THE SUMMER BREAK, ALL COUNCILLORS TO RECEIVE A VERBAL UPDATE IN RELATION TO PROGRESS WITH:

a) Town Hall frontage

The Chief Officer stated that a Meeting with architects will take place on 9 September to confirm a few details:

- Architects recommend full bricks rather than slips- these will last longer; they will still be red bricks with black writing. Currently sold 248 with four in query. Sales should stop now.
- Architects recommend the existing cream walls around the Town Hall should be rebuilt with red bricks. In the plans, these would have red slips attached to them, which the architects feel may mean more maintenance going forward.
- Town Council was aware that additional costs would be incurred as part of the build process. These are:
 - £935 (exc. VAT)- structural engineers (no need for 'trial pits')
 - £800 (exc. VAT)- building regulations (CTD will also complete some of this work)
 - There will be a further quotation for the Construction Design and Management Regulations 2015 (CDM) management.
 - CTD will request a full services report for the area.
- The tender will go out at the end of September for four weeks.
- When construction starts (end of October/ November) there will be a ramp to the front doors from the pavement; some parking spaces at the back will be temporarily lost.

There was a discussion relating to how people can access the Town Hall when the works are taking place.

Councillor Salt requested that at Christmas lights switch-on event meeting should be convened.

Councillor Proudlove noted that the cost of the brick instead of a brick slip would be more, therefore requested information about predicted costs.

Councillor Jones wondered whether, if the bricks were not slips, names may not be able to be added at a later date.

b) Bench on Station Road

The Chief Officer reported that the official opening of the bench will take place as part of the Classic Vehicle Show (14 September, 1.30pm). The Deputy Lieutenant will be in attendance, alongside all those who made tiles. Information has been sent to the Chronicle and is on social media.

Philip Hardaker has sent his final bill; a claim form will now be sent to UK Shared Prosperity Team. The Chief Officer reported that there is still no CCTV on-site, an interpretation board will be installed and the lighting in circle two will be repaired.

The Chief Officer stated that the bench will be added to the Town Council insurance policy.

c) Lamps at St John's Road

The Chief Officer reported that the bases for the three lamps were installed on 10 September. All parts have been returned from being galvanized/ powder coated and are being assembled. Profab anticipate that the cost of the project will be £22,000 (with installation extra).

The Chief Officer stated that it is estimated that the installation will take place w/c 16 September- dependent on whether the Hiab handler feels a traffic order will be necessary. The Town Council will tidy/ clear the area when work is complete. The lamps will then be added to the Town Council insurance policy.

d) Overton Road trough

The Chief Officer reported that the lengthsman is installing a concrete base in the next fortnight. It is estimated that installation of the trough and replacement finials will take place w/c 30 September. A traffic management plan will be in place. Planning conditions have been discharged with the exception of a mortar sample; this can be done after the stones have been installed.

e) Local Transport Plan - Parish Council Engagement Session and ongoing discussions

The Chief Officer is attending the parish council engagement session in Stafford.

Pedestrianisation of the southern end of the High Street has been added to the 'long list' within the capital priorities of the Plan.

The Chief Officer questioned whether there were any other priorities and suggested that it may be worth revisiting cycling on the Eastern side of the town.

Councillor Salt requested that the Chief Officer bring up the issues regarding the bus services for students travelling to College.

33. ACCOUNTS & FINANCE

a) To **approve** accounts to be paid in August and September 2024:

Expenditure over £500			
Octopus	Electricity – Town Hall	July	1404.35
Octopus	Electricity – Town Hall	August	1052.09
Opus Energy	Gas – Town Hall	July	1222.87
SMDC	Business Rates – TH	September	2389.00
Sandyford Properties Investments Ltd	Rent & Service Charges – Brownlees Storage Unit	August	648.00
Salaries	August		16650.10
HMRC	PAYE		4433.04
Staff Pensions	Pensions	August	6259.60
Clearway	Intruder Alarm replacement parts / Break Glass point installation	Town Hall	661.20
ctd Architects	Third Architects Fee, technical design drawings, project management fee	Garden of Remembrance	2382.00
Gary Smith	Electrical Test Reports and certificates Town Hall / Callout to Bus Hub	Inv 10685	2995.00
H.B Clews Ltd	Tarmac - Car Park Repair	Park Lane Allotments	5000.00
Protech Electrical Limited	300m of Festoon Cable transfer – lighting installation as per quote	INV 5800	5160.00
Prism Solutions	Software Licensing, Security & Support	August	1027.82
Prism Solutions	Software Licensing, Security & Support	September	1027.82
NWFE Limited	Fire Extinguisher Remedials	Town Hall- Inv 6355	753.60
Prism Solutions	Annual Gateway protection License	30.07.24 – 29.07.24	572.92

Moorland Contract Cleaning Ltd	Visitor Centre – Cleaning	July – INV 10998	1073.63
Moorland Contract Cleaning Ltd	Bus Hub – Cleaning	July – INV 10997	1670.53
R.G.S	Lengthsman Work	July 7 th – Aug 6 th 2024	2310.00
D&G Bus Ltd	Biddulph Bus Service	July – INV 9297	3573.80
ctd architects	Stage 4 – Technical design, review of drawings and construction for building reg submission	Town Hall Frontage	2400.00
ctd architects	Preparation of biodiversity baseline habitat plans; drawings for planning app submission, technical design drawings, design process meetings and project management,	Garden of Remembrance	2400.00
Philip Hardaker	Sculptural Bench Completion	Station Road	5000.00

Expenditure less than £500			
CASH	Vol Expenses August		200.00
CASH	Petty Cash	August	57.24
Standard Life	Voluntary Pension Payment	August	200.00
Standard Life	Pension Voluntary Contribution		200.00
Tidysite Skip Services	Bin Emptying w/c 15/7/24	INV 142806	148.86
Wain Marsh Tree Services	Tree Work – Moorland Road Allotments	INV 110724	400.00
<i>EON Next</i>	<i>Christmas Lights Supply 1.6.24 – 30.6.24</i>	<i>Inv amount only (no payment due, account in credit)</i>	<i>9.45</i>
Right Choice Domestic	Notice Board Construction, Bus Hub Baby Changing Unit Fix, Refix handrail Town Hall, Replace Toilet Door Lock	Town Hall and Bus Hub	350.00
Octopus Energy	Electricity – Bus Hub (DD)	July	103.89
Octopus Energy	Electricity – Bus Hub (DD)	August	119.42
K. Wood	Window Cleaning - July	Inv KW115	114.00
Prism	Phone Charges	June - INV 5795	265.79
CEF Electrical	5x RCDs	Town Hall	211.20

Culligan	<i>Final amount due</i>	<i>Account closure and credits received</i>	7.91
Reliance High Tech Ltd	Lone Worker Devices	July	77.52
Moorland Contract Janitorial Ltd	Cleaning Supplies – Town Hall	INV 3521	45.00
Octopus Energy	Electricity – Visitor Centre	July	331.72
Octopus Energy	Electricity – Visitor Centre	August	438.74
Myers & Co Solicitors	Employer Assist	20 th July – 19 th Aug	150.00
Myers & Co Solicitors	Employer Assist	12 th Aug – 11 th Sep	150.00
SMDC	Business Rates – Storage Unit - DD		182.00
Waterplus	Visitor Centre – Water Supply	July	55.31
Waterplus	TBG – Water Supply	12 June – 12 July	22.29
Euro Digital Systems	Printing	July	188.77
NatWest	Bank Charges DD	June Charges	11.20
Unity Trust Bank	Bank Charges	Service Charges	44.55
PHS Group	Visitor Centre – Sanitary Waste collection	16/09/24 – 15/09/25	339.92
PHS Group	Town Hall – Sanitary Waste collection	16/09/24 – 15/09/25	175.34
PHS Group	Bus Hub – Sanitary Waste collection	16/09/24 – 15/09/25	411.37
SCC Biddulph Library	BWT – Summer Coffee Mornings	Invoice 1000131127	235.00
Biddulph Youth & Community Zone	BWT – Summer Community Café		100.00
Fifteen Group Limited	Phone Charges (DD)	01/07 -31/07	138.21
Biddulph Beer & Music Festival Group	Sponsorship for 2024 Biddulph Beer & Music Festival		100.00
Ridgeway Caterers	Mayors Civic Dinner Apr 2025	Deposit	150.00
Foxtails	Flowers For resident	Mayors Allowance	25.00
Toni's Treats	Dementia Café 08/08/24	Refreshments	30.00
<i>EON Next</i>	<i>Christmas Lights Supply 1.7.24 – 31.7.24</i>	<i>Inv amount only (no payment due, account in credit)</i>	9.76
NatWest	Bank Charges DD	July Charges	11.55
Moorland Contract Janitorial Ltd	Cleaning Supplies – Town Hall	INV 3555	14.40
Tidysite Skip Services	Bin Emptying w/c 05/08/24	INV 143721	92.58

Adrian Lawton	Deputy Mayor Expenses	Travel to Stone Town Council Civic Sunday	20.00
SPCA	Councillor Training	AL – Explore Chairmanship	90.00
Moorland Contract Janitorial Ltd	Cleaning Supplies – Town Hall	INV 3545	163.28
Moorland Contract Janitorial Ltd	Cleaning Supplies – Bus Hub	INV 3543	54.18
Moorland Contract Janitorial Ltd	Cleaning Supplies – Bus Hub	INV 3576	100.15
Moorland Contract Janitorial Ltd	Cleaning Supplies – Town Hall & Bus Hub	INV 3595	91.58
Mick Peers	Park Lane Allotments	Reimbursement – Postmix cement for notice board	6.00
HEADS (Congleton Chronicle)	Biddulph Arts Network	Advertising	396.00
BYCZ	BWT – Community Café		100.00
Barry Harrison	Park lane Allotments	Reimbursement – Groundcover x3	95.94
Tidysite Skip Services	Bin Emptying w/c 22/07/24	INV 143141	92.58
Tidysite Skip Services	Bin Emptying w/c 29/07/24	INV 143396	205.14
Filmbankmedia	Family Film Screening	“Kung Fu Panda 4”	169.20
Electrical Installation Supplies	Coloured Bulbs	Town Hall	42.80
Electrical Installation Supplies	Bulbs	Town Hall	54.13
Tidysite Skip Services	Bin Emptying w/c 12/08/24	INV 144006	148.86
Waterplus	TBG – Water Supply	12 July – 12 August	39.40
Waterplus	WBG – Water Supply	05 Feb – 12 August	58.48
Sovereign Planned Services Ltd	Callout & Repair – Town Hall	Police Area & Reception – AC leaks	336.06
Tidysite	Bin Emptying w/c 19/08/24	INV 144268	92.58
Foxtail Florist	Flowers – Mayor Visit	Resident 100 years	25.00
Hanley Print Services Ltd	2 Vinyl Banners – Car Show	Inv 14502	204.00
Clearway	Callout – CCTV – 09.08.24	Bus Stop camera fault	224.26
Clearway	Callout – CCTV – 05.08.24	Bus Hub Toilet 2x camera fault	224.26
NWFE Limited	Fire Extinguisher Remedials	Visitor Centre – Inv 6356	150.00
K. Wood	Window Cleaning – TH	Inv KW116 – AUGUST	114.00

N&J Tree Services Ltd	Butterfly Garden	Tree Survey	259.20
Prism	Phone Charges	July - INV 5977	265.79
Fifteen Group Limited	Phone Charges (DD)	01/08 -31/08	138.21
Reliance High Tech Ltd	Lone Worker Devices	August	77.52
Flatpack Projects	Spotlight BTH graphic design	INV FP-5041	240.00
B Webster Plumbing & Heating	Visitor Centre – replace thermostat	Inv 23	170.00
Parish Online	Mapping Software – Annual fee	2024-2025	420.00
SMDC	Health & Safety Visit 21.08.24	Town Hall & Visitor Centre	291.63
Moorland Contract Janitorial	Cleaning Supplies	Bus Hub – INV 3608	18.06
Tidysite Skip Services	Bin Emptying w/c 27.08	Inv 144546	205.14
Wayne Rogers	Travel Expenses - September	SPCA Meeting	27.20
Mark Edwards	Travel Expenses - May-Aug	VC – Legionella testing	5.40
Fenn	Drywipe Marker Pens, A3 Laminating Pouches	INV SINV00649601	62.72
Fenn	Copier Paper A4 10x boxes, Coper paper A3 5x	INV SINV00649602	280.56
AJ Environmental	Annual Mole Control	WBG	320.00
Waterplus	Visitor Centre – Water Supply	August	59.87
HEADS (Congleton Chronicle)	Biddulph Scratch Presents	Advertising	177.84
Tidysite Skip Services	Bin Emptying w/c 03/09/24	INV 144787	92.58
Euro Digital Systems	Printing	August	59.21

Credit Card			
GiffGaff	Mobile Phones	August	8.00
GiffGaff	Mobile Phones	August	8.00
GiffGaff	Mobile Phones	August	8.00
Amazon	DVD	Biddulph Scratch	14.99
Amazon	Paintbrush & Masking Tape	Town hall	8.86
Amazon	Stanley Knife, Paintbrush	Town hall	5.71
Amazon	Hi-Vis Yellow Paint		5.30
Amazon	Lever Arch Files		10.44
Amazon	Files organiser, pens & notebooks		38.34
Amazon	Ring Binders & Post-It Notes		25.56

Amazon	Plastic Pockets & Ring Binders		21.98
Amazon	Folders		14.99
Amazon	Speaker Adapter	Town hall	9.89
HSQE Ltd	Vital Skills – Staff Training		96.00
Argos	Printer Ink		13.59
Sainsburys	Learners Forum 10/7/24 & Town Hall Cleaning Supplies	Refreshments	34.80
Wickes	Paint	Town Hall	86.00
Sainsburys	Mental Health Training 17/7/24 & Town Hall Cleaning Supplies	Refreshments	52.45
Home Bargains	Mayors Civic Sunday	Refreshments	23.83
B&M	Family Film Day – Refreshments	& Cleaning Supplies	21.85
Foxtail Florist	Flowers	Gift – Family of Cllr Swift	35.00
Made by Cooper Ltd	BTC Civic Awards	Enamel Pin Badges x100	222.60
Sainsburys	Biddulph Scratch 02.08	Refreshments & Cleaning Supplies	12.80
Facebook Meta	Social Media Advertising	Civic Sunday, Summer Guide, Family Film, Biddulph Scratch	34.94
Argos	Microwave	TH – Office Kitchen	65.00
Renogy UK	Solar Marine kit	Mining Lamps – St Johns Road	368.97
Eventbrite	Event Listing Fee	Biddulph Prayer Breakfast	7.99
Marks & Spencer	DDAY Event – refreshments		16.60
Facebook	Social Media Advertising	Over 30's disco	0.01
Nisbets	Toilet Tissue Dispensers x3	Bus Hub	52.16
Nisbets	Toilet Seats x4	Bus Hub	60.43
SiteKing Safety Workwear	Caretaker MH Work trousers		28.97
SMDC	Planning Application fee	New GOR	359.00

b) To approve supplementary accounts

Expenditure over £500			
Salaries	September		16027.18
HMRC	PAYE	September	4060.31

Staff Pensions	Pensions	September	5987.59
Moorland Contract Cleaning Ltd	Visitor Centre – Cleaning	August	1670.53
Moorland Contract Cleaning Ltd	Bus Hub– Cleaning	August	1073.63
D&G Buses Ltd	Biddulph Bus Service	August	3507.00
English Martyrs Church	BWT – 16/10 – 11/12 2024	Our Lady of Grace Stoke	630.00
PPL PRS Ltd	Music License Annual	Town Hall	2045.94
Moorlec Electrical Services Ltd	Emergency Light Testing	Visitor Centre, Bus Hub, Town Hall	504.00
R.G.S	Lengthsman Work 6 th Aug – 8 th September	Grass cutting, Hedge cutting, alleyways, butterfly garden, Biddulph Moor	2700.00
R.G.S	Final Grass cutting 2024		9850.00
Varimark Ltd	Cenotaph Cleaning		720.00
N&J Tree Services Ltd	Tree Survey	WBG & TBG, Bateman Walk	954.00

Expenditure less than £500

CASH	Volunteer Expenses (£160.00), Petty Cash (£15.05)	September	175.05
Standard Life	Voluntary Pension Payment	September	200.00
PPL PRS Ltd	Music License Annual	Visitor Centre	446.46
Sandyford Properties Investments Ltd	Building Insurance Annual 2024-25	Brown Leese Storage Unit	195.94
Filmbankmedia	“The Fall Guy”	Biddulph Scratch	164.40
Tidysite Skip Services Ltd	Bin Emptying w/c 09/09	Inv 145063	148.86
E-on Next	Electricity – Storage Unit	16.07.24 – 03.09.24	46.29

Credit Card

Amazon	DVD	Community Cinema	14.99
Amazon	Drain Pipe Grid Covers x5	Town Hall	44.35
Amazon	Plug Socket Extension Lead 5 Meter	Town Hall	9.39

Amazon	DVD	Community Cinema	14.99
Amazon	Cello tape Dispenser, Tea Bag Sachets	Town Hall	16.34
Amazon	Coffee Sachets / Multi-purpose self-adhesive tags		17.60
Amazon	Post It Notes / Duct Tape Rolls / Card		34.88
A Star Trophies Ltd	Trophies	Car Show	29.00
GiffGaff	Mobile Phones	September	8.00
GiffGaff	Mobile Phones	September	8.00
GiffGaff	Mobile Phones	September	8.00
Facebook	Social Media Advertising	Biddulph Calendar 2025, Station Road Bench, Biddulph Scratch, Civic Volunteer Awards, Over 30s Disco	39.40
Safety Signs 4 Less (Value Products Ltd)	Signs	Town hall	33.17
Sainsburys	Refreshments	Mental Health Training / Biddulph Scratch	33.39
Sainsburys	Refreshments	Community Cinema / Town hall	20.10

To be moved on block, proposed by Councillor Harper; seconded by Councillor Hart. All agreed.

The meeting ended at 7.33pm

Signed..... Date.....