

# Biddulph Town Council



11 February 2015

Dear Councillor

There will be a meeting of the Town Council at **7.00** pm on **Tuesday 17 February 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) Presentation of the original Business Chamber Chain of Office to the Town Council for safekeeping by Councillor Gibson
- b) PCSO Report

### 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 20 January 2015
- b) To Receive the Minutes of the General Purposes Committee meeting held on 20 January 2015
- c) To Receive the Minutes of the Planning Committee meeting held on 10 February 2015
- d) To Receive the Minutes of the Civic Committee meeting held on 10 February 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)



**5. MAYOR'S COMMUNICATIONS**

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

**6. YOUTH ADVISOR REPORT - no meeting (half-term)**

**7. ACCOUNTS & FINANCE**

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

Market cash float	50.00
V Brown - Events Director	743.33
HM Revenue & Customs ( <i>to be paid by direct debit 6/3/15</i> )	1,684.65
Salaries	4,119.22
Staffordshire Pension Fund	1,557.93
Petty Cash	8.59
Shaw & Sons – stationery (receipt books)	118.08
Kent County Council – quarterly copier charge Nov-Jan	55.21
Npower Ltd – Christmas lighting	awaited
Moorside Memorials – relocation of memorial (Burial Ground Minute 27.14a)	80.00
Go Daddy – renewal of web hosting & bandwidth ( <i>paid by credit card 25<sup>th</sup> January</i> )	100.66
Npower Ltd - BT kiosk electricity charges for period 1/7/12 to 31/3/14 <i>Approved at January meeting – paid by credit card 21<sup>st</sup> January</i>	298.35

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

**c) To approve closure of Second Business Reserve Account and to transfer the balance to the First Business Reserve Account (both with NatWest Bank plc) in order to maximise interest earned.**



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