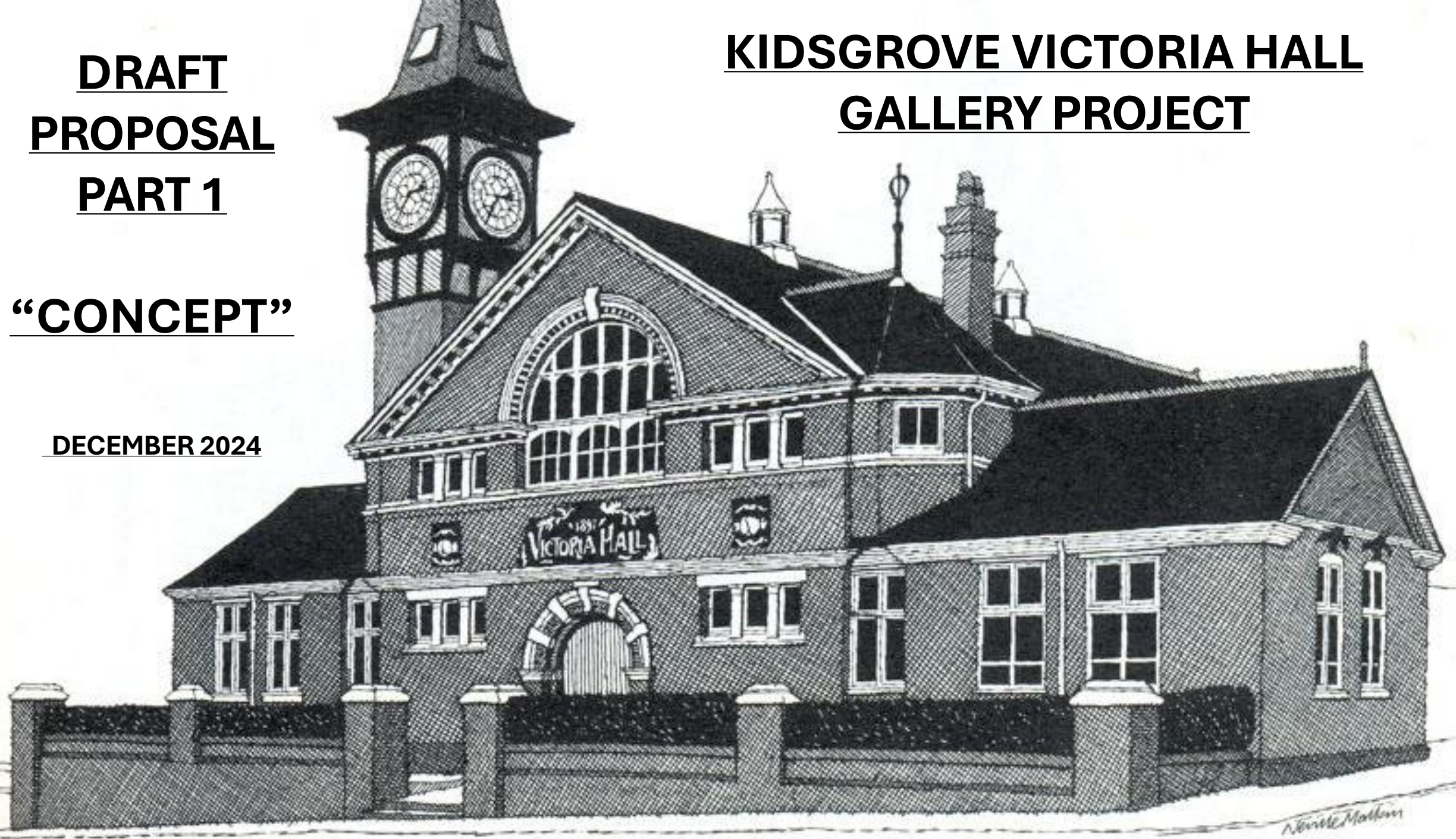


DRAFT
PROPOSAL
PART 1

“CONCEPT”

DECEMBER 2024

KIDSGROVE VICTORIA HALL
GALLERY PROJECT



EVENTS AND COMMUNITY MEETING JAN 2025

“KIDSGROVE HERITAGE GALLERY” PROPOSAL

PROPOSED BY:

DAVE WATERHOUSE

**IN CONJUNCTION WITH K19, TOWN
COUNCIL, COMMUNITY VOLUNTEER
GROUPS**

**“CAPTURING OUR HERITAGE IN
PICTURES, VIDEOS & MEMORABILIA
FOR FUTURE GENERATIONS”**



AGENDA

- BACKGROUND
 - OBJECTIVES
 - WHAT WOULD IT LOOK LIKE ?
 - HOW WOULD IT BE DONE ?
 - TIMELINES
 - NEXT STEPS
- “THE ART OF THE POSSIBLE”



BACKGROUND

OVER THE LAST 5 YEARS I HAVE BEEN RESEARCHING THE HISTORY OF THE AREA

IN THOSE 5 YEARS I REALISED THAT A NUMBER OF OUR PHOTOGRAPHS AND MEMOIRS ARE SLOWLY DISAPPEARING

THIS MEANS OUR HERITAGE IS SLIPPING AWAY FROM US, MEANING FUTURE GENERATIONS WILL NOT FULLY UNDERSTAND THE AREA'S HISTORY, ITS PEOPLE & THE MEMORIES WE COULD LOSE

THIS EXERCISE IS AIMED AT VISUALLY COMPLIMENTING ALL OF THE LOCAL HISTORY BOOKS, MANY WRITTEN BY OUR LOCAL HISTORIAN PHILIP LEESE



OBJECTIVES

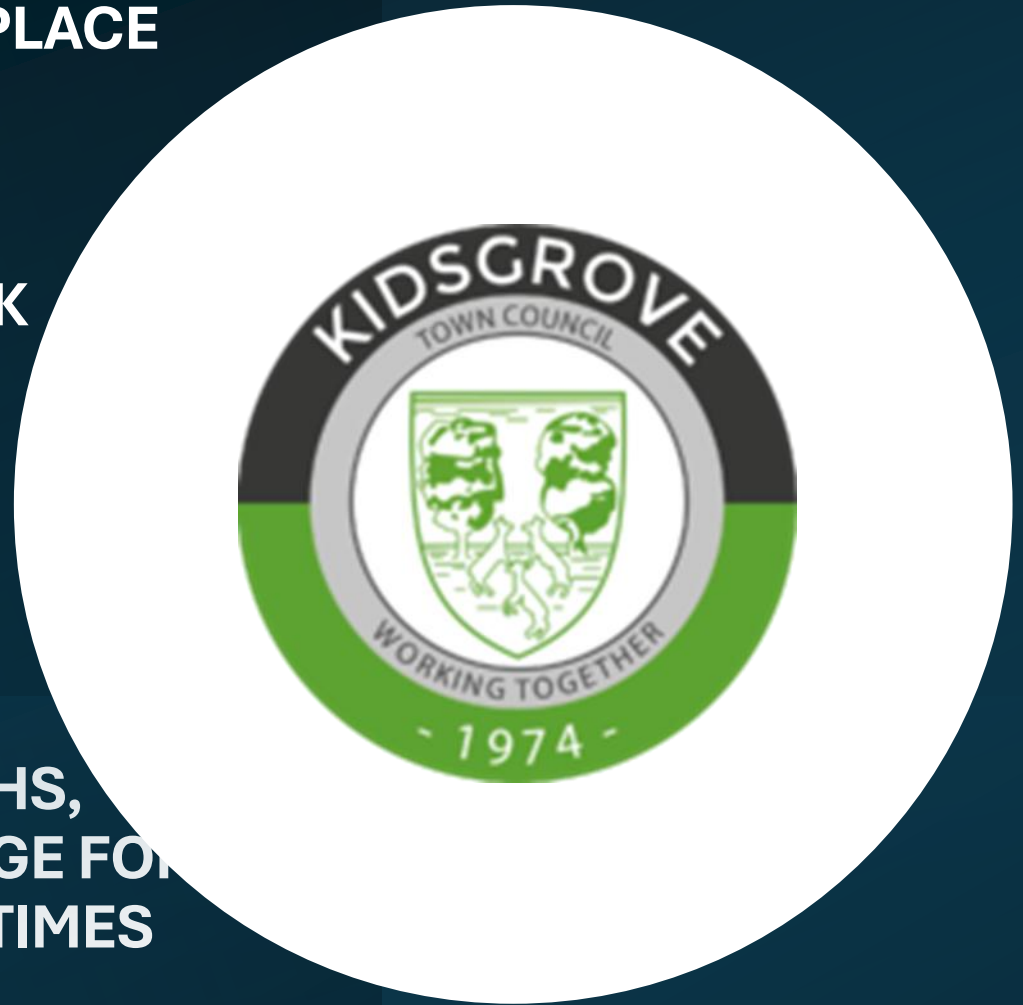
**TO RETAIN DIGITALLY AND VISUALLY IN ONE PLACE
OVER 3000 PHOTOGRAPHS OF THE AREA**

**TO FUTURE PROOF THIS COLLECTION IN A
SINGLE PLACE (VICTORIA HALL) WITH A BACK
UP AT A SECOND NOMINATED LOCATION
..SUCH AS KIDSGROVE LIBRARY /HUB**

**THE POTENTIAL TO ENHANCE THE TOWN
COUNCILS OWN WEBSITE GALLERY**

**TO CREATE A LIBRARY OF BOTH PHOTOGRAPHS,
VIDEOS AND MEMORABILIA OF OUR HERITAGE FOR
VISITORS TO BE ABLE TO VIEW AT DEDICATED TIMES**

**A “DIGITAL WALK DOWN MEMORY LANE” THAT
PROMOTES THE AREA**





Local Murders around Kidsgro...

Daryl Pritchard Videos



Local Folklore in Kidsgrove and...

Daryl Pritchard Videos



The Rise and fall of our Public House...

Daryl Pritchard Videos



Pit Disasters in and around Kidsgrov...

Daryl Pritchard Videos



The Rise and fall of our Public House...

Daryl Pritchard Videos



Our Shops through the years Part on...

Daryl Pritchard Videos



The Old Kidsgrove Part one Visiting t...

Daryl Pritchard Videos



The Old Kidsgrove Part TWO Visiting t...

Daryl Pritchard Videos



The Clough Hall Story visiting t...

Daryl Pritchard Videos



Capturing history for future generations...

Daryl Pritchard Videos



A night of Nostalgia - Kidsgrove Part 1...

Daryl Pritchard Videos



A Night of Nostalgia - Kidsgrove Part 2...

Daryl Pritchard Videos



WHAT WOULD IT LOOK LIKE ?

VERY VISUAL AND PROMINENT

OPTION A – TV/TVs PLAYED THROUGH DATA STICK/ USB

LOCATIONS – ENTRANCE TO TOWN HALL, TAP ROOM WALL AND/OR POTENTIALLY THE LIBRARY - INITIAL OPTIONS SEE PHOTOS IN APPENDIX 1-3

OPTION B - POSTER A4 FRAMES APPROX 400 COULD BE DONATED BY A LOCAL BUSINESS / SPONSOR AND DISPLAYED THROUGHOUT THE BUILDING IN CORRIDORS AND MEETING ROOMS

OPTION C – COMBINATION OF BOTH THE ABOVE



HOW COULD IT BE DONE ?

**CREATE A WORKING PARTY OF RESIDENTS WITH A VESTED INTEREST IN THE SUBJECT MATTER
I.E. HISTORY CLUBS, PHOTOGRAPHIC CLUBS, LOCAL COMMUNITY GROUPS & SCHOOLS**

FORMULATE A PROGRAMME PLAN / TIMELINES

**USE THE MEDIA TO MARKET THE INITIATIVE INC TV, RADIO AND SOCIAL MEDIA PLATFORMS
SELL ADVERTISING SPACE**

**INITIATE A PHOTO/MEMORABILIA AMNESTY TO CAPTURE ALL UNSEEN MATERIALS BEFORE ITS
“TOO LATE!!!” (EVEN INC DISPLAY CABINET ?)**

INVITE SCHOOLS TO JOIN THE INITIATIVE AT BOTH PRIMARY & SECONDARY LEVELS



TIMELINES – HIGH LEVEL

JANUARY – TOWN COUNCIL CONCEPT SIGN OFF

**FEB – TOWN COUNCIL TO AGREE THE
“ART OF THE POSSIBLE”**

**FEB WORKING PARTY ESTABLISHED
TERMS OF REFERENCE AGREED**

**END OF MARCH COST ANALYSIS
COMPLETE & WORKING PARTY SIGN OFF**

END OF APRIL FUNDING CONFIRMED

AUGUST – WORKS COMMENCE

DECEMBER LAUNCH – BLACK TIE EVENT /LINKED TO LIGHTS/LANTERN PARADE



COMMERCIALS

TO BE DRIVEN BY THE OUTCOME OF THE
TOWN COUNCILS DECISION IN RELATION TO
WHAT EXACTLY IS THE ...

ART OF THE POSSIBLE ?



APPENDIX 1



**FRONT ENTRANCE –
POTENTIAL FOR TV & A4
POSTERS EITHER SIDE**



**RIGHT HAND SIDE OPPOSITE
STAIRCASE – POTENTIAL FOR
8-16 A4 POSTERS**

**LEFT HAND SIDE OPPOSITE
STAIRCASE – POTENTIAL
FOR 8-16 A4 POSTERS**

APPENDIX 2

**EMPTY CORRIDOR BARE
WALLS COULD EASILY
DISPLAY 8-16 A4s PER
WALL**



**VIEW FROM
CHAIRMANS
ROOM**



**EMPTY CORRIDOR BARE
WALLS COULD EASILY
DISPLAY 8-16 A4s PER WALL**



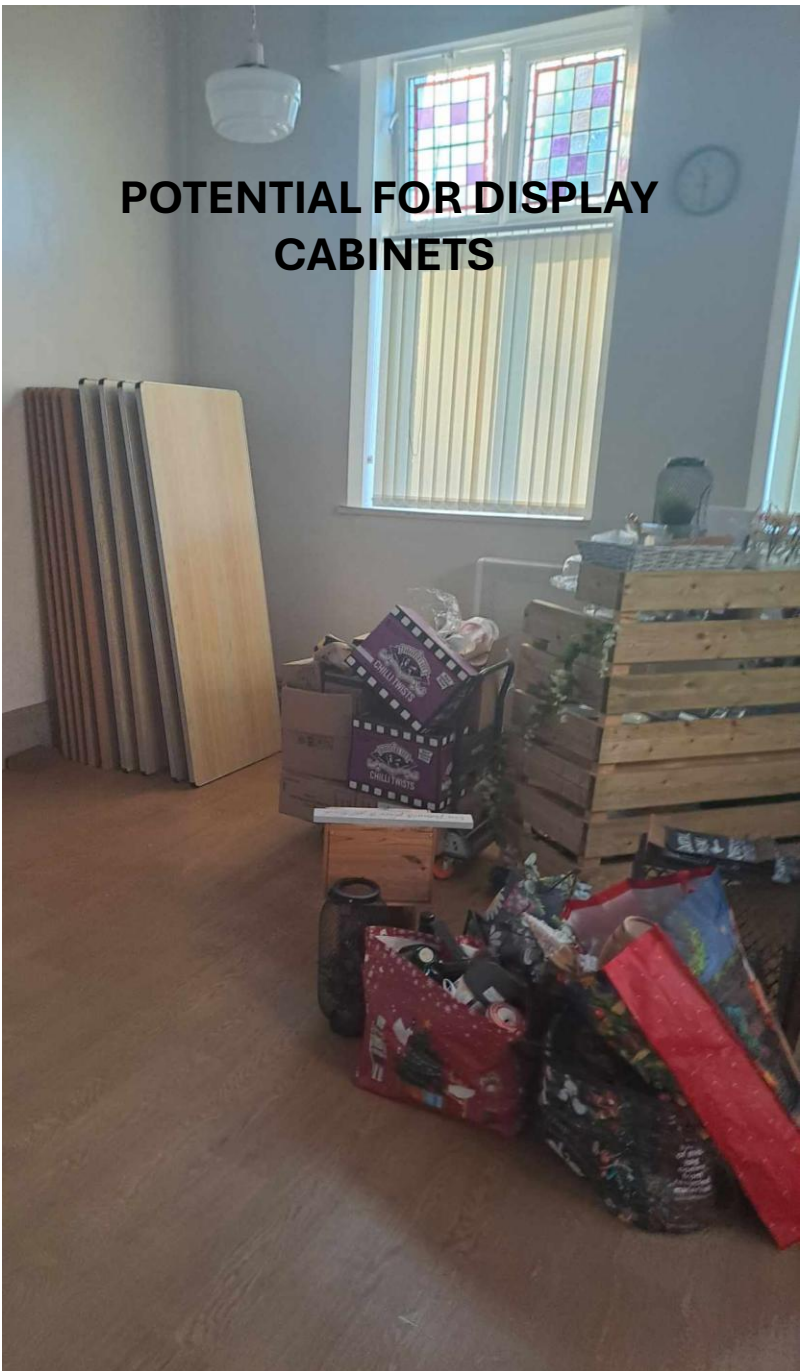


REFRESHMENT ROOM



APPENDIX 3

REFRESHMENT ROOM



**POTENTIAL FOR DISPLAY
CABINETS**

APPENDIX 4

**REPLACE CLOCK WITH A 60 INCH FLAT
SCREEN TV – PLAY HISTORICAL VIDEOS,
ADVERTISE COUNCIL EVENTS, PROMOTE
THE TAP ROOM, PROMOTE KIDSGROVE
NEWS ETC, ETC**

**SECONDARY OPTION FOR
SMALLER TV OR
ADDITIONAL A4 FRAMED
PHOTOS**

NEXT STEPS.....

**COUNCIL TO AGREE OR DISAGREE THE
CONCEPT**

**IF AGREE WE WOULD NEED TO KNOW
EXACTLY WHAT IS THE**

“ART OF THE POSSIBLE”

DW TO FORM A WORKING PARTY

**DW TO ARRANGE LAUNCH MEETING FOR
INTERESTED PARTIES**



Full Town Council Meeting

Kidsgrove Town Council
Victoria Hall
Liverpool Road
Kidsgrove
Staffordshire
ST7 4EL

Tel: 01782 782254

www.kidsgrovetowncouncil.gov.uk



Minutes of the Full Town Council Meeting held on Thursday 28th November 2024 at 7pm

Present: - Councillors Gill Burnett-Faulkner, Keith Cooper, Sylvia Dymond, Dave Grocott, Steve Gallimore, Kevin Johnson, Mary Maxfield, Sarah Pickup, Mike Stubbs, Ray Tait, Jill Waring and Paul Waring.

In attendance: - Nicola Antoney (locum)

24-25-FC4-01 To receive apologies for absence

Apologies were received and approved from Councillors Dave Allport, Cressida Dickens, Andrew Gould, Simon Jones, Jason Owen, Craig Skelding and Loren Skelding

24-25-FC4-02 To receive declarations of Members' interests

None were declared

24-25-FC4-03 To confirm the minutes of the previous meeting held on 5th September 2024

Members **RESOLVED** to approve the minutes of the previous meeting as a true and accurate record.

24-25-FC4-04 Public Participation

A period of up to 15 minutes for members of the public to ask questions or submit comments in respect of the business being transacted on the agenda

A member of the public attended and spoke in regards to agenda item 5 Restoration of the hourly Electric Passenger Service. **See Appendix 1**

Member of the public proposed their thanks to the council in support of the videos of Kidsgrove bygone days and advised that approx. 60,000 had watched the series. The resident also informed that they had approx. 4,000 pictures of the heritage of Kidsgrove and surroundings some dating back as far as the 1900s. members were also informed that the BBC were interested due to Lesley Little aspect.

Members requested the resident to email into the Clerk and arrange for an agenda item on the next Events and Community Meeting scheduled for January.

24-25-FC4-05 Restoration of the Hourly Electric Passenger Train Service

Several members thanked the resident for bringing this topic up and advised that they could sympathise as several of them use the train themselves. Current arrangements are not ideal and require revisiting. Members were informed that the MP had been written to, concerning the current issues facing Kidsgrove parish residents. Members **RESOLVED** that a letter of support to be sent to the MP from the Council via the Town Clerk.

- 24-25-FC4-06** An update on the Town Deal
- Cllr Paul Warring gave an update on the Town Deal including work due to start on Canalside in February, railway ground works investigation due imminently to enable Town Deal Board as to what remedial works are required. Shared services have had to have a rethink regarding the use of the building from original format. Various roads being considered regarding traffic flow, a public consultation is required. Unlikelihood of completion of railway project by 2026 and that it was accepted. Planning permission still in place even though a Hub at this time is unlikely. Former MP attended a meeting to reaffirm the following a) that the commitment be reaffirmed and b) if any funds available for the remedial work.
- 24-25-FC4-07** To consider Staffing Committee Membership
- No change at this time
- 24-25-FC4-08** To consider the Draft Budget for 2025 - 2026
- Members discussed the budget to date and the following discussed
Council Tax support to be taken out, borough to be written to to ask what it is being replaced with and what can it be used for?
Town Crier line to be removed
Lantern Parade – members discussed the event going forward and were advised that due to rising costs that the current providers will find it difficult to host next year, agenda item to be put on the next events committee meeting to be discussed as a possibility for the Council to carry forward including investigating doing the workshops in house.
- 24-25-FC4-09** Co Option
- Clerk advised as per policy that the co option advert would go out on our website and social media pages for 21 days, whereby any eligible applicants will then be invited to the January meeting.
- 24-25-FC4-10** Financial Transaction Query
- A query was raised and a response was circulated with the agenda, a query was raised regarding the this years Beer Festival and a breakdown for the last two years was requested to be sent out to all councillors. The Mayor gave an update on the festival to members.
- Part Two** To consider a resolution under Section 1 of the Public Bodies (Admission to Meetings) Act 1960 to exclude the public and representatives of the press from the meeting during the discussion of the next items on the grounds that matters contain sensitive information and by reason of the confidential nature of the business being transacted
- 24-25-FC4-11** It was **RESOLVED** to go into part two on the grounds that matters contain sensitive information and by reason of the confidential nature of the business being transacted
- 24-25-FC4-12** To discuss and consider Bar Contract Update
- Cllr Warring advised that a meeting had been had with the Bar Contractors and updated members on what had been discussed and agreed to date. Further update to be brought back to the next available meeting.
- 24-25-FC4-13** To discuss the recommendation of the Staffing Committee on the appointment of the Town Clerk.
- It was **RESOLVED** to agree to the staffing committee recommendations on the appointment of Nicola Antoney as the Town Clerk and RFO and the recommendations.

Meeting concluded: 8.58pm

Signed

Date

RESTORATION OF HOURLY ELECTRIC PASSENGER TRAIN SERVICE
BETWEEN CREWE AND BIRMINGHAM NEW ST., CALLING AT ALSAGER,
KIDSGROVE, LONGPORT, STOKE, STONE, STAFFORD, PENKRIDGE,
WOLVERHAMPTON, TAME BRIDGE PARKWAY, AND HAMSTEAD.

28TH November 2024.

Mayor Johnson and Councillors

In December 2023, the Department for Transport in London, withdrew funding for the London North Western Rail company, part of West Midlands Trains, to operate the above hourly electric passenger train service, thus depriving not only Kidsgrove passengers of their direct train from this region of North Staffordshire, **without change**, to England's second largest city, Birmingham, but daily commuters from Alsager, Longton, Stoke, and Stone.

The hourly electric train service, operated using the comfortable Class 350 four-car electric trains, now terminates at Stafford, resulting in passengers for Wolverhampton and Birmingham having to change trains there, or at Stoke, where they board often-overcrowded four/five car Class 220/1 diesel "Voyagers" operated by Cross Country Trains diagrammed for Manchester to Bristol or Bournemouth long-distance services.

Once aboard these "Voyagers", some Kidsgrove, and Stoke passengers for Birmingham, have complained of having to stand all the way for their journey, and even on the return journey home. Rail travel in the UK is the most expensive in Europe, and the above situation is surely unacceptable.

In this era of climate-change, when Government is urging more travellers to use environmentally-friendly transport modes like railways, I call on our Town Council of Kidsgrove to formally ask our Member for Parliament to request that the Minister of Transport reverse the December 2023 decision, and restore funding for Train Operating Company, London North Western, to operate the original Crewe-Birmingham via Stoke hourly electric train service for use by passengers from Kidsgrove and North Staffordshire.

Yours sincerely

Jon Honeysett MBE



Victoria Hall Liverpool Road Kidsgrove Staffordshire ST7 4EL
Tel: 01782 782254 **Email:** townclerk@kidsgrovetowncouncil.gov.uk
Website: www.kidsgrovetowncouncil.gov.uk

KIDSGROVE TOWN COUNCIL

Full Council

Minutes of the meeting held on Thursday 16th January 2025

Meeting started: 6.00pm Concluded: 6.10pm

Present: Cllr Jill Waring (chair), Cllr Cressida Dickens, Cllr Sylvia Dymond, Cllr Andrew Gould, Cllr Dave Grocott, Cllr Mary Maxfield, Cllr Jason Owen, Cllr Sarah Pickup, Cllr Ray Tait, Cllr Paul Waring and Cllr Keith Cooper

FC/24-25/05/01 Apologies

Apologies were received and approved from
Cllr Kevin Johnson (health)
Cllr Gill Burnett-Faulkner (leave)
Cllr Simon Jones (work)

FC/24-25/05/02 Declaration of Pecuniary and Other Interests

None were declared

FC/24-25/05/03 Public Participation

None

FC/24-25/05/04 Budget and Precept 2025 - 2026

Members discussed the budget and the following queries were raised,

- a) Audit was it enough due to the extra interims? Advised that the extra audits were due to circumstances, and it was anticipated to return to previous format.
- b) Accountancy fees, advised that it was prudent to have something in the budget line should circumstances require the need to bring in outside resources.
- c) Support grant – advised of withdrawal by borough and the replacement and if and when we can apply for the funding that is replacing the support grant due to level of reserves.

It was **RESOLVED** to approve the following:

- a) That the budget be agreed for the financial year 2025 – 2026
- b) that the council resolved to keep the precept the same as the previous year at £34.05 per Band D equivalent.

FC/24-25/05/05 Date of the Next Meeting

To note the date, time and venue of the next meeting scheduled for Thursday 23rd January 2025 at 7.00pm, Victoria Hall, Liverpool Road Kidsgrove Staffordshire ST7 4EL



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KIDSGROVE TOWN COUNCIL

EVENTS AND COMMUNITY COMMITTEE

Minutes of the meeting held on Monday 13th January 2025

Meeting started: 6.30pm Concluded: 7.35pm

Present:- Cllr Sylvia Dymond, Cllr Sarah Pickup, Cllr Jill Waring and Cllr Paul Waring

EC/24-25/03/01 Apologies

Apologies were received and approved from
Cllr Gill Burnett-Faulkner (personal)
Cllr Kevin Johnson (health)
Cllr Craig Skelding (work)

EC/24-25/03/02 Declaration of Pecuniary and Other Interests

None declared.

EC/2024-25/03/03 To approve the minutes of the previous meeting held on 25th July 2024

RESOLVED that the previous minutes be approved as a true and accurate record.

3. Public Participation

A member of the public raised the following point as to why they did not receive the agendas?

The Clerk advised that she was going off the current committee membership list and that non cllrs were not listed. The Clerk to write to the previous members to invite them to the next meeting.

PCSO Nikki Daniels attend the meeting along with a resident who worked in partnership with the PCSO on community events and raised the following regarding youth, pensioners and the needs of them within the community. It was also discussed how it was helping bridge the link between the younger and older generation. How they were working with other local groups. The Committee discussed the possibility of applying for council grants of up to 1k provided that it benefitted the Kidsgrove parish community.

4. Planned and Proposed Events for 2025/2026

Members discussed the report and the dates for the following events,

VE Day Anniversary – 8th May 2025
Remembrance Sunday – 9th November 2025
Christmas Market – 29th November 2025
Christmas Light Switch on – 29th November 2025
2025 Panto – Sleeping Beauty – 26th December 2025

Members also discussed the possibility of growing the Light Switch On, potential of party in the park as a community event, however caution was advised on this due to the scale of the last event and the work that was involved. The possibility of outside markets like Artisan to be brought to Kidsgrove were discussed and the benefits it could bring to the town. The Clerk advised that the office would look into this and bring to a future meeting for discussion.

It was **RESOLVED** to agree to the dates as discussed. A discussion to be had with the Panto regarding the date.

5. Committee Budget

The committee discussed the budget. Cllr Waring raised the following point regarding the Lantern Parade and the escalating costs that were associated with the lanterns and asked the committee to consider recommending to Full Council that the Town Council now incorporates this into its budget going forward or run the risk of the Town losing it.

The Committee **RESOLVED** to approve its budget to Full Council with the following recommendations on the committee budget

Remembrance Sunday to be increased to £1300
The Lantern Parade to be recommended to Full Council with a budget of £3500

9. Date of the Next Meeting

To note the date, time and venue of the next meeting scheduled for Thursday 30th January 2025 at 7.00pm, Victoria Hall, Liverpool Road Kidsgrove Staffordshire ST7 4EL



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KIDSGROVE TOWN COUNCIL

PLANNING AND ENVIRONMENT COMMITTEE

Minutes of the meeting held on Monday 13th January 2025
Meeting started at: 7.38pm – Concluded - 7.58pm

Present:- Cllr Sylvia Dymond, Cllr Simon Jones, Cllr Sarah Pickup, Cllr Ray Tait, Cllr Jill Waring and Cllr Paul Waring

PE/24-25/3/01 Apologies

Apologies were received and approved from
Cllr Gill Burnett-Faulkner (personal)
Cllr Craig Skelding (work)
Cllr Kevin Johnson (health)

PE/24-25/3/02 Declaration of Pecuniary and Other Interests

None were declared

PE/24-25/03/03 To approve the minutes of the previous meeting held on 3RD October 2024

It was **RESOLVED** that the minutes of the previous meeting be approved as a true and accurate record.

3. Public Participation

None present

4. Committee Budget

The committee discussed the budget for 2024 – 2025, query was raised regarding the charge and costing of CCTV and the lack of information regarding the impact that it was having. No reports have been received, are they in the right location? The Clerk to request reports and an update regarding CCTV and the impact, as the funding of the CCTV will be considered in the future as to whether the best use of public money in this way.

Grit bins and benches were to be revisited as to the lack of action on this currently. Records to be checked including previous minutes.

Planters budget to be renamed as Environmental

It was **RESOLVED** to recommend the committee budget for 2025 – 2026 financial year.

5. Date of the Next Meeting

To note the date, time and venue of the next meeting scheduled for Thursday 6th February 2025 at 7.00pm, Victoria Hall, Liverpool Road Kidsgrove Staffordshire ST7 4EL

DRAFT



Victoria Hall Liverpool Road Kidsgrove Staffordshire ST7 4EL
Tel: 01782 782254 **Email:** townclerk@kidsgrovetowncouncil.gov.uk
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KIDSGROVE TOWN COUNCIL

FINANCE AND GENERAL PURPOSE COMMITTEE

Minutes of the meeting held on Tuesday 14th January 2025

Meeting started: 7.00pm Concluded: 8.30pm

Present: Cllr Jill Waring, Cllr Paul Waring, Cllr Mary Maxfield, Cllr Dave Grocott, Cllr Loren Skelding, Cllr Mike Stubbs

FGP/24-25/05/01 Apologies

Apologies were received and approved from
Cllr Kevin Johnson (health)

FGP/24-25/05/01 Declaration of Pecuniary and Other Interests

None were declared

FGP/24-25/05/03 To approve the minutes of the previous meeting held on 3RD October 2024

It was **RESOLVED** to approve the previous minutes as a true and accurate record.

FGP/24-25/05/04 Public Participation

A member of the public raised the following concern regarding the beer festival and the panto being paid for by public money but the income from these events were going into the mayors charity. The minute reference where it was approved by council, was requested.

Cllr Waring advised that the impression was that this was how it had always been done. The member of the public advised that this was not the case. Cllr Waring advised that the Clerk would be seeking advice from the Auditor and any necessary corrections would be made prior to the distribution of any monies.

The Clerk to seek advice on this matter and to advise the Committee at the next meeting.

FGP/24-25/05/05 Grant Application

The Committee discussed the grant application and the merits it could potentially bring to the youth of Kidsgrove. It was noted that this was a pilot scheme the year before, and should the group find itself dissolving the scheme, what would happen to the equipment bought?

It was **RESOLVED** to award Dizzy Heights the grant of £750 with the caveat that if the scheme dissolves that all the equipment that is bought is returned to the Town Council so that it can benefit another Kidsgrove community group.

FGP/24-25/05/06 Bank Reconciliation

Members discussed the bank reconciliation and requested that going forward, the last bank statement should always be included with the information to substantiate the figures.

It was **RESOLVED** to receive and note the bank reconciliation with request for the last bank statement to be sent along with the documentation noted.

FGP/24-25/05/07 Budget 2025 - 2026

The Committee went through the budget proposal for 2025 – 2026 line by line, raising the following points.

Following the withdrawal of the Council Tax Support Grant, how was it being replaced and how would the Council access it?

Cllr Waring raised the new addition to events of the Lantern Parade at a budget of £3500 which was discussed at the Events and Community Committee. This was to safeguard the event as it has grown over the years and become a popular event that residents look forward to. He advised that due to funding issues and rising costs, it ran the risk of not being retained.

CCTV was discussed and there were points raised regarding the viability and lack of reports.

Committee advised that the Clerk was already seeking further information regarding lack of reports and effectiveness of the current CCTV locations.

The Clerk was asked to seek clarification from the Auditor as to the level of General Reserve, required.

It was **RESOLVED**, unanimously, to recommend the budget for 2025 – 2026 to Full Council.

8. Interim Audit Report

The Committee discussed the interim report, and the reason for it, and went through each point that had been highlighted. It was noted that whilst some issues related to the 2023/2024 audit, a lot of the issues highlighted by the Internal Auditor covered the period where the council found itself without its clerk.

It was also noted that an issue had arisen in the Scribe accounting software to do with the accruals from 2023/2024 that would need resolving prior to year end. The Clerk to contact Scribe and resolve.

The next report was due the end of February prior to year end.

It was **RESOLVED** to note the interim audit findings.

9. Date of the Next Meeting

To note the date, time and venue of the next meeting scheduled for Thursday 6th March 2025 at 7.00pm, Victoria Hall, Liverpool Road, Kidsgrove, Staffordshire, ST7 4EL

Kidsgrove Town Council

16 January 2025 (2024 - 2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
27	Telephone/Broadband	01/04/2024		Unity Current Accour	27	Telephone / Broadband / Mobil	SM Computer Solutions	S	9.00	1.80	10.80
1	Telephone/Broadband	08/04/2024		Unity Current Accour	264	Telephone / Broadband / Mobil	CTR Services UK	S	75.59	15.12	90.71
8	Office Equipment	15/04/2024		Unity Current Accour	8	Equipment	Trade Point	S	82.50	16.50	99.00
5	Telephone/Broadband	15/04/2024		Unity Current Accour	5	Telephone / Broadband / Mobil	CTR Services UK	S	75.77	15.16	90.93
10	Telephone/Broadband	15/04/2024		Unity Current Accour	10	Telephone / Broadband / Mobil	Voice 2 Voice Limited	S	12.70	2.54	15.24
12	Office Sundries	15/04/2024		Unity Current Accour	12	Contract Cleaning	SOS Carpet Cleaning Servic	Z	80.00		80.00
2	Maintenance Costs	15/04/2024		Unity Current Accour	2	Kitchen Cooker Service	VCM Group of Companies	S	450.00	90.00	540.00
3	Service Charge / Utilities	15/04/2024		Unity Current Accour	3	Quarterly Service Charge	Newcastle Under Lyme Bor	S	2,000.00	400.00	2,400.00
6	Cleaning and Security	15/04/2024		Unity Current Accour	6	Contract Cleaning	Rentokill Initial	S	142.52	28.50	171.02
11	Cleaning and Security	15/04/2024		Unity Current Accour	11	Contract Cleaning	SJ Cleaning Services Maccl	E	489.00		489.00
4	Bar Licence	15/04/2024		Unity Current Accour	4	Annual Premise Licence	Newcastle Under Lyme Bor	Z	180.00		180.00
7	Ranger Equipment/Materials	15/04/2024		Unity Current Accour	7	Equipment	Trade Point	S	10.00	2.00	12.00
7	Community Garden Grant	15/04/2024		Unity Current Accour	7	Equipment	Trade Point	S	92.91	18.59	111.50
8	Community Garden Grant	15/04/2024		Unity Current Accour	8	Equipment	Trade Point	S	139.09	27.81	166.90
9	Community Garden Grant	15/04/2024		Unity Current Accour		Materials	Boningale Nurseries	S	4,211.20	842.24	5,053.44
28	Salaries	30/04/2024		Unity Current Accour		Payroll	Payroll	Z	5,675.45		5,675.45
28	Employers NI	30/04/2024		Unity Current Accour		Payroll	Payroll	Z	453.28		453.28
28	Pension Contributions	30/04/2024		Unity Current Accour		Payroll	Payroll	Z	1,163.59		1,163.59
47	Telephone/Broadband	01/05/2024		Unity Current Accour	47	Telephone / Broadband / Mobil	CTR Services UK	S	73.32	14.66	87.98
22	Payroll Fees	15/05/2024		Unity Current Accour	22	Payroll	VAST Services 1920	S	225.00	45.00	270.00
16	Office Sundries	15/05/2024		Unity Current Accour	16	Equipment	Monkey Office	S	34.21	6.84	41.05
20	Telephone/Broadband	15/05/2024		Unity Current Accour	20	Telephone / Broadband / Mobil	Voice 2 Voice Limited	S	11.23	2.25	13.48
17	Audit Fees	15/05/2024		Unity Current Accour	17	Audit Fees	JDH Business Services	S	495.00	99.00	594.00
19	Legal Fees	15/05/2024		Unity Current Accour	19	Legal Fees	Keelys LLP	S	1,054.50	210.90	1,265.40
24	Maintenance Costs	15/05/2024		Unity Current Accour	24	Equipment	Trade Point	S	29.67	5.93	35.60
25	Subscriptions	15/05/2024		Unity Current Accour	25	Membership	Staffordshire Parish Counci	Z	1,732.00		1,732.00
13	Defibs	15/05/2024		Unity Current Accour	13	Equipment	Defib Store Limited	S	56.00	11.20	67.20
14	Cleaning and Security	15/05/2024		Unity Current Accour	14	Contract Cleaning	Rentokill Initial	S	142.51	28.51	171.02
15	Deputy Mayor's Allowance	15/05/2024		Unity Current Accour	15	Allowance	Kevin Johnson	Z	250.00		250.00
18	Ranger Equipment/Materials	15/05/2024		Unity Current Accour	18	Equipment	Trade Point	S	3.32	0.67	3.99
18	Community Garden Grant	15/05/2024		Unity Current Accour	18	Equipment	Trade Point	S	29.16	5.83	34.99
21	Cleaning and Security	15/05/2024		Unity Current Accour	21	Contract Cleaning	SJ Cleaning Services Maccl	Z	444.00		444.00
23	Planters	15/05/2024		Unity Current Accour	23	Equipment	SJS Building Supplies	S	165.00	33.00	198.00
24	Ranger Equipment/Materials	15/05/2024		Unity Current Accour	24	Equipment	Trade Point	S	45.00	9.00	54.00

Kidsgrove Town Council

16 January 2025 (2024 - 2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
26	Cleaning and Security	15/05/2024		Unity Current Accour	26	Contract Cleaning	Tesco	S	13.75	2.75	16.50
46	Salaries	31/05/2024		Unity Current Accour		Payroll	Payroll	E	6,366.13		6,366.13
46	Pension Contributions	31/05/2024		Unity Current Accour		Payroll	Payroll	E	1,167.15		1,167.15
46	Employers NI	31/05/2024		Unity Current Accour		Payroll	Payroll	E	453.28		453.28
41	Advertising	06/06/2024		Unity Current Accour	41	Advertising	Good news Publishing	Z	100.00		100.00
42	Office Sundries	06/06/2024		Unity Current Accour	42	Equipment	Monkey Office	S	94.31	18.86	113.17
66	Telephone/Broadband	06/06/2024		Unity Current Accour		Telephone / Broadband / Mobil	CTR Services UK	S	-1.64	-0.33	-1.97
29	Maintenance Costs	06/06/2024		Unity Current Accour	29	Maintenance	I & P Lifting Gear Ltd	S	270.00	54.00	324.00
36	Legal Fees	06/06/2024		Unity Current Accour	36	Legal Fees	Strategi Solutions Group Li	S	382.50	76.50	459.00
37	Maintenance Costs	06/06/2024		Unity Current Accour	37	Maintenance	Ford Mainwaring	S	192.00	38.40	230.40
45	Advertising	06/06/2024		Unity Current Accour	45	Advertising	Good news Publishing	Z	100.00		100.00
30	D-Day Activities	06/06/2024		Unity Current Accour	30	Refreshments	Lunchbox	E	400.00		400.00
31	D-Day Activities	06/06/2024		Unity Current Accour	31	Equipment	Home Bargains	S	8.93	1.79	10.72
31	D-Day Activities	06/06/2024		Unity Current Accour	31	Equipment	Home Bargains	Z	16.45		16.45
32	Cleaning and Security	06/06/2024		Unity Current Accour	32	Equipment	Home Bargains	S	2.96	0.59	3.55
33	Cleaning and Security	06/06/2024		Unity Current Accour	33	Equipment	Tesco	S	34.37	6.88	41.25
34	D-Day Activities	06/06/2024		Unity Current Accour	34	Refreshments	Lunchbox	Z	80.00		80.00
35	Waste Disposal	06/06/2024		Unity Current Accour	35	Equipment	Belford Brothers Skip Hire l	S	245.00	49.00	294.00
38	D-Day Activities	06/06/2024		Unity Current Accour	38	Equipment	Amazon	S	13.32	2.67	15.99
39	Cleaning and Security	06/06/2024		Unity Current Accour	39	Contract Cleaning	SJ Cleaning Services Maccl	Z	465.00		465.00
40	CCTV	06/06/2024		Unity Current Accour	40	Legal Fees	Staffordshire County Counc	S	1,532.00	306.40	1,838.40
43	Mayor's Allowance	06/06/2024		Unity Current Accour	43	Allowance	Paul Waring	Z	1,000.00		1,000.00
44	Planters	06/06/2024		Unity Current Accour	44	Equipment	SJS Building Supplies	S	47.00	9.40	56.40
52	Payroll Fees	25/06/2024		Unity Current Accour	52	Payroll	VAST Services 1920	S	66.00	13.20	79.20
49	Printer/Copier	25/06/2024		Unity Current Accour	49	Printing	Ricoh UK Ltd	S	115.46	23.09	138.55
51	Telephone/Broadband	25/06/2024		Unity Current Accour	51	Telephone / Broadband / Mobil	Voice 2 Voice Limited	S	11.23	2.25	13.48
62	Bank Charges	25/06/2024		Unity Current Accour	62	Bank Charges	Unity Trust Bank	Z	10.20		10.20
53	Maintenance Costs	25/06/2024		Unity Current Accour	53	Materials	SJS Building Supplies	S	37.00	7.40	44.40
57	Maintenance Costs	25/06/2024		Unity Current Accour	57	Materials	B&Q	S	10.00	2.00	12.00
60	Service Charge / Utilities	25/06/2024		Unity Current Accour	60	Services	Newcastle Under Lyme Bor	S	13,783.97	2,756.79	16,540.76
48	Cleaning and Security	25/06/2024		Unity Current Accour	48	Contract Cleaning	Rentokill Initial	S	142.51	28.51	171.02
50	Victoria Hall Other Costs	25/06/2024		Unity Current Accour	50	Equipment	JAG Tool Hire	S	25.00	5.00	30.00
53	Planters	25/06/2024		Unity Current Accour	53	Materials	SJS Building Supplies	S	99.00	19.80	118.80
54	Victoria Hall Other Costs	25/06/2024		Unity Current Accour	54	Materials	SJS Building Supplies	S	30.00	6.00	36.00
55	Planters	25/06/2024		Unity Current Accour	55	Materials	Cottage Plants	Z	1,010.00		1,010.00

Kidsgrove Town Council

16 January 2025 (2024 - 2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
56	D-Day Activities	25/06/2024		Unity Current Accour	56	Refreshments	Aldi	S	1.37	0.27	1.64
56	D-Day Activities	25/06/2024		Unity Current Accour	56	Refreshments	Aldi	Z	8.40		8.40
58	D-Day Activities	25/06/2024		Unity Current Accour	58	Materials	Home Bargains	S	9.26	1.85	11.11
59	Planters	25/06/2024		Unity Current Accour	59	Equipment	Newcastle Under Lyme Bor	S	700.00	140.00	840.00
61	CCTV	25/06/2024		Unity Current Accour	61	CCTV	Stoke on Trent City Counci	S	9,560.00	1,912.00	11,472.00
63	Employers NI	28/06/2024		Unity Current Accour		Payroll	HMRC	X	1,401.40		1,401.40
64	Salaries	28/06/2024		Unity Current Accour		Payroll	Payroll	X	5,746.57		5,746.57
65	Bank Charges	30/06/2024		Unity Current Accour		Bank Charges	Unity Trust Bank	E	33.60		33.60
67	Telephone/Broadband	04/07/2024		Unity Current Accour		Telephone / Broadband / Mobil	CTR Services UK	S	72.32	14.46	86.78
72	Advertising	19/07/2024		Unity Current Accour		Advertising	Good news Publishing	Z	100.00		100.00
78	Office Lease / Rental	19/07/2024		Unity Current Accour		Quarterly Service Charge	Newcastle Under Lyme Bor	S	2,000.00	400.00	2,400.00
71	Events - Other	19/07/2024		Unity Current Accour		Allowance	Kevin Johnson	X	100.00		100.00
73	Ranger Equipment/Materials	19/07/2024		Unity Current Accour		Ranger Service	Printforce Embroidery & Pr	S	89.70	17.94	107.64
76	Cleaning and Security	19/07/2024		Unity Current Accour		Equipment	Tesco	S	34.38	6.87	41.25
77	Office Equipment	31/07/2024		Unity Current Accour		Equipment	Tesco	S	8.30	1.66	9.96
70	Office Sundries	31/07/2024		Unity Current Accour		Services	Monkey Office	S	119.41	23.88	143.29
68	Salaries	31/07/2024		Unity Current Accour		Payroll	Payroll	X	7,147.97		7,147.97
69	Cleaning and Security	31/07/2024		Unity Current Accour		Contract Cleaning	SJ Cleaning Services Maccl	Z	585.00		585.00
74	Telephone/Broadband	06/08/2024		Unity Current Accour		Telephone / Broadband / Mobil	CTR Services UK	S	73.44	14.69	88.13
82	Office Equipment	29/08/2024		Unity Current Accour		Equipment	Monkey Office	S	112.92	22.59	135.51
83	Office Equipment	29/08/2024		Unity Current Accour		Equipment	Wickes	S	3.75	0.75	4.50
80	IT Software	29/08/2024		Unity Current Accour		Equipment	NGL Tech	S	482.50	96.50	579.00
85	Telephone/Broadband	29/08/2024		Unity Current Accour		Telephone / Broadband / Mobil	Telappliant	S	20.00	4.00	24.00
75	Salaries	29/08/2024		Unity Current Accour		Payroll	Payroll	X	6,606.47		6,606.47
79	Service Charge / Utilities	29/08/2024		Unity Current Accour		Services	Total Energies	S	6,224.39	1,244.88	7,469.27
86	Legal Fees	29/08/2024		Unity Current Accour		Services	Strategi Solutions Group Li	S	640.80	128.16	768.96
87	Service Charge / Utilities	29/08/2024		Unity Current Accour		Quarterly Service Charge	Newcastle Under Lyme Bor	S	6,121.78	1,224.35	7,346.13
81	Cleaning and Security	29/08/2024		Unity Current Accour		Contract Cleaning	SJ Cleaning Services Maccl	Z	460.00		460.00
84	Beer Festival	29/08/2024		Unity Current Accour		Materials	Beer Trading Company	Z	1,738.61		1,738.61
106	Victoria Hall	02/09/2024		Unity Current Accour		Hall Hire	Unknown hires	E	-560.00		-560.00
107	Victoria Hall	02/09/2024		Unity Current Accour		Hall Hire	Unknown hires	E	560.00		560.00
88	Telephone/Broadband	05/09/2024		Unity Current Accour		Telephone / Broadband / Mobil	CTR Services UK	S	74.46	14.89	89.35
116	Service Charge / Utilities	09/09/2024		Unity Current Accour		Services	Total Energies	S	631.41	126.28	757.69
115	Cleaning and Security	09/09/2024		Unity Current Accour		Services	Rentokill Initial	S	151.17	30.24	181.41
90	Office Equipment	18/09/2024		Unity Current Accour		Equipment	Monkey Office	S	30.53	6.11	36.64

Kidsgrove Town Council

16 January 2025 (2024 - 2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
93	Office Equipment	18/09/2024		Unity Current Accour		Maintenance	NGL Tech	S	65.00	13.00	78.00
95	Office Sundries	18/09/2024		Unity Current Accour		Maintenance	Thunderbolt Test & Mainte	S	64.00	12.80	76.80
97	Telephone/Broadband	18/09/2024		Unity Current Accour		Equipment	Mobile Zone	Z	30.00		30.00
100	Telephone/Broadband	18/09/2024		Unity Current Accour		Telephone / Broadband / Mobil	Telappliant	S	27.50	5.50	33.00
89	Health and Safety	18/09/2024		Unity Current Accour		Services	Rentokill Initial	S	151.18	30.23	181.41
91	Insurance	18/09/2024		Unity Current Accour		Insurance	Worknest	E	183.50		183.50
92	Health and Safety	18/09/2024		Unity Current Accour		Services	Worknest	S	4,356.45	871.29	5,227.74
94	Service Charge / Utilities	18/09/2024		Unity Current Accour		Services	Total Energies	S	766.62	153.33	919.95
96	Health and Safety	18/09/2024		Unity Current Accour		Maintenance	Taylor Stage Services Limit	S	875.00	175.00	1,050.00
98	Office Equipment	25/09/2024		Unity Current Accour		Equipment	Monkey Office	S	52.60	10.52	63.12
99	Office Equipment	25/09/2024		Unity Current Accour		Equipment	NGL Tech	S	65.00	13.00	78.00
104	Health and Safety	25/09/2024		Unity Current Accour		Services	Rentokill Initial	S	302.35	60.47	362.82
101	Salaries	27/09/2024		Unity Current Accour		Payroll	Payroll	X	2,933.89		2,933.89
105	Office Equipment	30/09/2024		Unity Current Accour		Maintenance	Timpson Ltd	S	15.00	3.00	18.00
103	Bank Charges	30/09/2024		Unity Current Accour		Bank Charges	Unity Trust Bank	X	41.10		41.10
102	Cleaning and Security	30/09/2024		Unity Current Accour		Contract Cleaning	SJ Cleaning Services Maccl	Z	583.00		583.00
117	Christmas Switch On	01/10/2024		Unity Current Accour		Event Materials	Trophies Plus Medals	S	18.24	3.65	21.89
177	Victoria Hall	03/10/2024		Unity Current Accour		Hall Hire	Kidsgrove Pensioners Assoi	E			
108	Telephone/Broadband	04/10/2024		Unity Current Accour		Telephone / Broadband / Mobil	CTR Services UK	S	73.68	14.74	88.42
112	Payroll Fees	07/10/2024		Unity Current Accour		Payroll	VAST Services 1920	S	66.00	13.20	79.20
109	Remembrance Sunday	07/10/2024		Unity Current Accour		Event Materials	Royal British Legion Poppy	S	91.67	18.33	110.00
110	Christmas Market	07/10/2024		Unity Current Accour		Event Materials	Kidsgrove Town Council	X	1.75		1.75
111	Events - Other	07/10/2024		Unity Current Accour		Refreshments	Three Spires Trust	S	166.25	33.25	199.50
113	Events - Other	07/10/2024		Unity Current Accour		Event Materials	Kidsgrove Town Council	X	129.63		129.63
114	Ranger Contract	07/10/2024		Unity Current Accour		Ranger Service	Newcastle Under Lyme Bor	S	39,181.00	7,836.20	47,017.20
118	Health & Safety : 28	10/10/2024		Unity Current Accour		Services	Hoyles Fire & Safety	S	245.00	49.00	294.00
119	Grants and Donations	10/10/2024	FC/24-25/03/05	Unity Current Accour		Grant / Donation	Go Kidsgrove	X	1,000.00		1,000.00
120	Grants and Donations	10/10/2024	FC/24-25/02/07	Unity Current Accour		Grant / Donation	Kidsgrove & District U3A	X	500.00		500.00
121	Advertising	16/10/2024		Unity Current Accour		Advertising	Good news Publishing	X	110.00		110.00
123	Pension Contributions	16/10/2024		Unity Current Accour		Payroll	Staffordshire County Coun	X	487.70		487.70
124	Pension Contributions	16/10/2024		Unity Current Accour		Payroll	HMRC	X	322.70		322.70
122	Cleaning and Security	16/10/2024		Unity Current Accour		Contract Cleaning	SJ Cleaning Services Maccl	X	660.00		660.00
128	Bank Charges	30/10/2024		Unity Current Accour		Bank Charges	Unity Trust Bank	X	10.50		10.50
125	Salaries	30/10/2024		Unity Current Accour		Payroll	Salaries	X	3,565.55		3,565.55

Kidsgrove Town Council

16 January 2025 (2024 - 2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
126	Pension Contributions	30/10/2024		Unity Current Accour		Payroll	Staffordshire County Coun	X	596.04		596.04
127	Employers NI	30/10/2024		Unity Current Accour		Payroll	HMRC	X	554.32		554.32
134	Office Equipment	04/11/2024		Unity Current Accour		Equipment	Monkey Office	S	41.11	8.22	49.33
133	Telephone/Broadband	04/11/2024		Unity Current Accour		Telephone / Broadband / Mobil	Telappliant	S	11.91	2.38	14.29
132	Accountancy Fees	04/11/2024	FGP/24-25/03/09	Unity Current Accour		Services	John Greenall and Co	S	450.00	90.00	540.00
136	Maintenance Costs	04/11/2024		Unity Current Accour		Services	Time Assured Limited	S	150.00	30.00	180.00
129	Christmas Switch On	04/11/2024		Unity Current Accour		Services	Kidsgrove Town Council	X	35.00		35.00
130	Christmas Switch On	04/11/2024		Unity Current Accour		Services	Festoon Light	S	253.26	50.65	303.91
131	Ranger Equipment/Materials	04/11/2024		Unity Current Accour		Services	Kidsgrove Town Council	X	84.00		84.00
135	Grants and Donations	04/11/2024	FGP/24-25/02/07	Unity Current Accour		Grant / Donation	Douglas Macmillan Hospice	X	500.00		500.00
145	Telephone/Broadband	06/11/2024		Unity Current Accour		Telephone / Broadband / Mobil	CTR Services UK	S	74.92	14.98	89.90
139	Telephone/Broadband	19/11/2024		Unity Current Accour		Telephone / Broadband / Mobil	CTR Services UK	S	74.92	14.98	89.90
140	IT Software	19/11/2024		Unity Current Accour		IT Software	NGL Tech	S	32.50	6.50	39.00
141	IT Software	19/11/2024		Unity Current Accour		IT Software	NGL Tech	S	65.00	13.00	78.00
137	Maintenance Costs	19/11/2024		Unity Current Accour		Materials	Kidsgrove Town Council	X	13.98		13.98
143	Maintenance Costs	19/11/2024		Unity Current Accour		Maintenance	Ford Mainwaring	S	652.26	130.45	782.71
138	Waste Disposal	19/11/2024		Unity Current Accour		Services	Belford Brothers Skip Hire l	S	250.00	50.00	300.00
142	Remembrance Sunday	19/11/2024		Unity Current Accour		Services	RH Traffic Management	S	523.68	104.74	628.42
144	Bank Charges	30/11/2024		Unity Current Accour		Bank Charges	Unity Trust Bank	E	12.90		12.90
175	Cleaning and Security	01/12/2024		Unity Current Accour		Contract Cleaning	SJ Cleaning Services Maccl	E	660.00		660.00
152	Advertising	02/12/2024		Unity Current Accour		Advertising	Good news Publishing	X	110.00		110.00
147	IT Software	02/12/2024		Unity Current Accour		IT Software	NGL Tech	S	15.00	3.00	18.00
146	Salaries	02/12/2024		Unity Current Accour		Payroll	Salaries	E	3,383.42		3,383.42
148	Employers NI	02/12/2024		Unity Current Accour		Payroll	HMRC	X	387.31		387.31
153	Maintenance Costs	02/12/2024		Unity Current Accour		Maintenance	Imperial Flooring Ltd T/A S	S	875.50	175.10	1,050.60
170	Maintenance Costs	02/12/2024		Unity Current Accour		Services	Security Services	S	125.00	25.00	150.00
174	Pension Contributions	02/12/2024		Unity Current Accour		Payroll	Staffordshire County Coun	E	510.87		510.87
149	Grants and Donations	02/12/2024	FGP/24-25/03/05	Unity Current Accour		Grant / Donation	Thursfield Community cent	X	500.00		500.00
150	Grants and Donations	02/12/2024	FGP/24-25/03/05	Unity Current Accour		Grant / Donation	Kidsgrove Core	X	400.00		400.00
151	Christmas Market	02/12/2024		Unity Current Accour		Materials	Yorkshire Purchasing Orgai	S	55.64	11.13	66.77
154	Grants and Donations	04/12/2024		Unity Current Accour		Grant / Donation	Kidsgrove Rotary	E	250.00		250.00
169	Telephone/Broadband	05/12/2024		Unity Current Accour		Telephone / Broadband / Mobil	CTR Services UK	S	74.91	14.98	89.89
155	Printer/Copier	06/12/2024		Unity Current Accour		Printing	Ricoh UK Ltd	S	62.65	12.53	75.18
159	Telephone/Broadband	13/12/2024		Unity Current Accour		Telephone / Broadband / Mobil	Telappliant	S	11.91	2.38	14.29

Kidsgrove Town Council

16 January 2025 (2024 - 2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
176	IT Software	13/12/2024		Unity Current Accour		IT Software	NGL Tech	S	15.00	3.00	18.00
156	Service Charge / Utilities	13/12/2024		Unity Current Accour		Gas Charges	Total Energies	S	1,104.63	220.93	1,325.56
157	Service Charge / Utilities	13/12/2024		Unity Current Accour		Gas Charges	Total Energies	S	1,826.32	365.26	2,191.58
158	Pantomime	13/12/2024		Unity Current Accour		Event	Touring Pantos	X	1,195.00		1,195.00
160	Subscription	13/12/2024		Unity Current Accour		Membership	National Allotment Society	S	55.00	11.00	66.00
161	Cleaning and Security	13/12/2024		Unity Current Accour		Contract Cleaning	SJ Cleaning Services Maccl	E	615.00		615.00
164	Office Sundries	20/12/2024		Unity Current Accour		Materials	Yorkshire Purchasing Orgai	S	39.99	8.00	47.99
162	Salaries	20/12/2024		Unity Current Accour		Payroll	Kidsgrove Town Council	E	4,966.12		4,966.12
163	Maintenance Costs	20/12/2024		Unity Current Accour		Services	Argon Electrical Services	X	280.00		280.00
166	Employers NI	20/12/2024		Unity Current Accour		Payroll	HMRC	E	1,274.69		1,274.69
167	Pension Contributions	20/12/2024		Unity Current Accour		Payroll	Staffordshire County Coun	E	510.87		510.87
168	Pension Contributions	20/12/2024		Unity Current Accour		Payroll	Staffordshire County Coun	E			
165	Ranger Equipment/Materials	20/12/2024		Unity Current Accour		Materials	Kidsgrove Town Council	E	33.25		33.25
172	Bank Charges	31/12/2024		Unity Current Accour		Bank Charges	Unity Trust Bank	E	9.60		9.60
173	Bank Charges	31/12/2024		Unity Current Accour		Bank Charges	Unity Trust Bank	E	8.40		8.40
171	Cleaning and Security	31/12/2024		Unity Current Accour		Services	Rentokill Initial	S	151.17	30.24	181.41
Total									180,570.22	21,511.33	202,081.55



Victoria Hall Liverpool Road Kidsgrove Staffordshire ST7 4EL
Tel: 01782 782254 **Email:** townclerk@kidsgrovetowncouncil.gov.uk
Website: www.kidsgrovetowncouncil.gov.uk

Report to Full Council

Report Number 2025-FC1

Date of meeting

Thursday 23rd January 2025

Report compiled by

Town Clerk

Marinas Tea Room

Marina who co runs the bar at Victoria Hall approached the previous town clerk, with an idea to run a café out of the bar on a Friday. A discussion was had that Marina could use the kitchen on a Thursday afternoon to do some prep work for the café including baking of cakes and use the kitchen on a Friday, this was to be free of charge during the trial. This was agreed as a trial with further discussion to be had should the venture prove to be successful. Due to circumstances this has long been overdue to be revisited.

Proposal

The tearoom has proved successful and that it has been requested to carry on. The use of the kitchen is required on a Thursday and a Friday as per trial with access to a key for the cooker. Also requested is cupboard for the venture to store certain items to enable the tea room.

Decision required:

- a) To allow the tearoom to continue to use the kitchen facilities.
- b) To propose a charge for the use of the kitchen inc electric and gas
- c) To delegate to the clerk to progress



Marinas

TEA ROOM

Serving Afternoon teas, freshly baked cakes and scones and a selection of hot beverages.

FRIDAYS FROM 10AM - 2PM



The Victoria Hall Taproom,
Kidsgrove, St7 4EL

For more info or afternoon tea
bookings please contact our
Facebook page. Marinas tea room.





Victoria Hall Liverpool Road Kidsgrove Staffordshire ST7 4EL
Tel: 01782 782254 **Email:** townclerk@kidsgrovetowncouncil.gov.uk
Website: www.kidsgrovetowncouncil.gov.uk

Report to: Full Council

Report Number: 2025-FC2

Date of meeting:

Thursday 23rd January 2025

Report compiled by

Town Clerk

Defib at Town Hall

A defib was arranged to be fitted to the outside of the town hall. See attached. This was arranged and delivered, however the council wanted it in a locked cupboard, but British Heart Foundation inside the cabinet was not locked. After going back and to, British Heart asked for the defib back. This has been arranged and is waiting collecting, which is currently on hold.

An incident has occurred where a defib was required and the one located within the borough part of the building was found to have a fault and not working. This has currently been sent off to be investigated.

The Town Hall is now left with no active defib. The nearest one located at Tesco's. See attached maps of location of defibs within Kidsgrove and nearest one to Town Hall. This is to far should one be required at the town hall as seconds are vital in these scenarios where a defib is required.

Even if the one in the borough part of the building is replaced, **the town council does not have access to it unless the borough side is open.**

It would be prudent for the council to allow the defib that we have been allocated to be located without a locked box on the side of the Town Hall accessible to all.

Decision required:

- a) To agree to the locating of the Defib Cabinet on the Town Hall
- b) To delegate to the clerk to progress

Local government services pay agreement 2024/25

This advice note was last updated on 23 October 2024.

The Local Government Association has informed us that the National Joint Council for Local Government Services (NJC) has reached an agreement on rates of pay applicable from 1 April 2024 to 31 March 2025. We encourage employers to implement this pay award as soon as possible.

Backpay for employees who have left employment since 1 April 2024. If an ex-employee requests it, we recommend that employers pay any monies due to that employee from 1 April 2024 to the employee's last day of employment. The table below lists the new pay scales for clerks and other employees employed under the terms of the model contract, including SCPs 50 and above. These should be retrospectively applied from 1 April 2024.

Hourly rates have been calculated using the NJC-agreed formula: annual salary divided by 52.143 weeks (which is 365 days divided by 7) divided by 37 hours (the standard working week).

* Hourly rates

	1 April 2024		Scale ranges
SCP	£ per annum	* £ per hour	Based on SCP
2	£23,656	£12.26	Below LC Scale (for staff other than clerks)
3	£24,027	£12.45	Below LC Scale (for staff other than clerks)
4	£24,404	£12.65	Below LC Scale (for staff other than clerks)
5	£24,790	£12.85	Below LC Scale (for staff other than clerks)
5	£24,790	£12.85	LC1 (below substantive range)
6	£25,183	£13.05	LC1 (below substantive range)
7	£25,584	£13.26	LC1 (substantive benchmark range)
8	£25,992	£13.47	LC1 (substantive benchmark range)
9	£26,409	£13.69	LC1 (substantive benchmark range)
10	£26,835	£13.91	LC1 (substantive benchmark range)
11	£27,269	£14.13	LC1 (substantive benchmark range)
12	£27,711	£14.36	LC1 (substantive benchmark range)
13	£28,163	£14.60	LC1 (above substantive range)

14	£28,624	£14.84	LC1 (above substantive range)
15	£29,093	£15.08	LC1 (above substantive range)
16	£29,572	£15.33	LC1 (above substantive range)
17	£30,060	£15.58	LC1 (above substantive range)
18	£30,559	£15.84	LC2 (below substantive range)
19	£31,067	£16.10	LC2 (below substantive range)
20	£31,586	£16.37	LC2 (below substantive range)
21	£32,115	£16.65	LC2 (below substantive range)
22	£32,654	£16.93	LC2 (below substantive range)
23	£33,366	£17.29	LC2 (below substantive range)
24	£34,314	£17.79	LC2 (substantive benchmark range)
25	£35,235	£18.26	LC2 (substantive benchmark range)
26	£36,124	£18.72	LC2 (substantive benchmark range)
27	£37,035	£19.20	LC2 (substantive benchmark range)
28	£37,938	£19.66	LC2 (substantive benchmark range)
29	£38,626	£20.02	LC2 (above substantive benchmark range)
30	£39,513	£20.48	LC2 (above substantive benchmark range)
31	£40,476	£20.98	LC2 (above substantive benchmark range)
32	£41,511	£21.52	LC2 (above substantive benchmark range)
33	£42,708	£22.14	LC3 (below substantive range)
34	£43,693	£22.65	LC3 (below substantive range)
35	£44,711	£23.17	LC3 (below substantive range)
36	£45,718	£23.70	LC3 (below substantive range)
37	£46,731	£24.22	LC3 (substantive benchmark range)
38	£47,754	£24.75	LC3 (substantive benchmark range)
39	£48,710	£25.25	LC3 (substantive benchmark range)
40	£49,764	£25.79	LC3 (substantive benchmark range)
41	£50,788	£26.32	LC3 (substantive benchmark range)

42	£51,802	£26.85	LC3 (above substantive benchmark range)
43	£52,805	£27.37	LC3 (above substantive benchmark range)
44	£54,071	£28.03	LC3 (above substantive benchmark range)
45	£55,367	£28.70	LC3 (above substantive benchmark range)
46	£56,708	£29.39	LC4 (below substantive range)
47	£58,064	£30.10	LC4 (below substantive range)
48	£59,300	£30.74	LC4 (below substantive range)
49	£60,903	£31.57	LC4 (below substantive range)
50	£62,377	£32.33	LC4 (substantive benchmark range)
51	£63,881	£33.11	LC4 (substantive benchmark range)
52	£65,943	£34.18	LC4 (substantive benchmark range)
53	£68,000	£35.25	LC4 (substantive benchmark range)
54	£70,065	£36.32	LC4 (substantive benchmark range)
55	£72,145	£37.39	LC4 (above substantive benchmark range)
56	£74,198	£38.46	LC4 (above substantive benchmark range)
57	£76,277	£39.54	LC4 (above substantive benchmark range)
58	£78,315	£40.59	LC4 (above substantive benchmark range)
59	£80,247	£41.59	LC4 (above substantive benchmark range)
60	£82,221	£42.62	LC4 (above substantive benchmark range)
61	£84,243	£43.67	LC4 (above substantive benchmark range)
62	£86,319	£44.74	LC4 (above substantive benchmark range)