

Minutes of the meeting of the Resources Committee held in the Council Chamber, Civic Hall Square, Shildon, Co Durham on Monday, 11th June 2018.

Present: Councillor H Nicholson in the Chair
Councillors A Walker, P Walton, A Farlow, D Childs, M P Johnson, J G Huntington, L Cockfield, D Reynolds, D A Anderson, S Townsend, D L Mather, L Deakin, S Quinn and P Quinn.

R 9/18 Apologies for Absence

Apologies for absence were submitted on behalf of Councillor L Butterworth.

R 10/18 Declarations of Interest

There were no declarations of interest.

R 11/18 Budgetary Control Statement for May 2018

The Town Clerk advised that the budgetary control statement for the month of May indicated an overall underspend of £5.2k.

Cemetery wages were over budget due to extra staff resource in the area over the summer period.

Recommended that the report be received.

R 12/18 Grant Aid

Recommended that the following grants be approved under the Parish Councils (General Power of Competence) (Prescribed Conditions) Order 2012 introduced by Sections 1-8 of the Localism Act 2011:-

- Elm Road Leek Club £50
- Waverley Terrace Leek Club £50
- Shildon AFC Whites £50

R 13/18 Accounts

Recommended that the accounts awaiting payment and accounts paid in advance for the month of May 2018 in the sum of £107,732.61 be approved.

Signed
Chairman.....