

Minutes of the meeting of the Resources Committee held in the Council Chamber, Civic Hall Square, Shildon, Co Durham on Monday, 10<sup>th</sup> October 2016.

Present: Councillor H Nicholson in the Chair  
Councillors P A Pemberton, A Walker, D Hancock, B Bates, L Cockfield,  
L Iddon, J Miller, P Quinn and S Quinn

R 23/16 Apologies for Absence

Apologies for absence were received from Councillors D Gordon, L Deakin, J Gash and J G Huntington.

R 24/16 Declarations of Interest

Councillors P A Pemberton and P Quinn declared an interest in item 4 – Grant Aid application ‘Royal British Legion’.

R 25/16 Budgetary Control Statement for September 2016

The Town Clerk advised that the budgetary control statement for the month of September indicated an overall underspend of £3,736. The only service indicating a material overspend was the Cemetery. However, following the conclusion of the main cutting season it is anticipated that this overspend will reduce gradually over the remainder of the financial year.

**Recommended** that the report be received.

R 26/16 Grant Aid

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

Royal British Legion	£100.00
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R 27/16 Accounts

**Recommended** that the accounts awaiting payment and accounts paid in advance for the month of September in the sum of £76,115.29 be approved.

**Signed**  
**Chairman**.....