

Minutes of the meeting of the Resources Committee held in the Council Chamber, Civic Hall Square, Shildon, Co Durham on Monday, 9th May 2016.

Present: Councillor H Nicholson in the Chair
Councillors A Walker, L Cockfield, P A Pemberton,
P Quinn, S Quinn, J G Huntington, L Iddon, J Gash
and L Deakin

R 1/16 Apologies for Absence

Apologies for absence were received from Councillors J Miller, B Bates, M Stott, D Gordon, D Hancock, B Stoker and S Bird.

R 2/16 Declarations of Interest

There were no declarations of interest.

R 3/16 Budgetary Control Statement for April 2016

The Town Clerk advised that the budgetary control statement for the month of April indicated a net overspend of £8k. However, year end adjustments were still to be made and budget profiling was to be addressed.

Recommended that the report be noted.

R 4/16 Grant Aid

There were no applications for grant aid.

R 5/16 Accounts

Recommended that the accounts awaiting payment and accounts paid in advance for the month of April in the sum of £91,224.60 be approved.

The Town Mayor, Councillor P A Pemberton congratulated Councillor L Deakin on her co-option onto the Town Council and wished her well for the future.

Signed
Chairman.....