

Minutes of the meeting of the Resources Committee held in the Council Chamber, Civic Hall Square, Shildon, Co Durham on Monday, 10th 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
----------------------	---------

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.....