

Minutes of the meeting of the Resources Committee held in the Council Chamber, Civic Hall Square, Shildon, Co Durham on Monday, 11th April 2022.

Present: Councillor H M Hanratty in the Chair
Councillors K Ambrosini, D Reynolds, J Graham, A Farlow, D L Mather, N Hanratty, S Quinn and P Quinn.

R 81/21 Apologies for Absence

Apologies for absence were submitted on behalf of Councillors D Childs, M Johnson, L Deakin, R A Nicholson, D Bell and S Townsend.

R 82/21 Declarations of Interest

Councillors P Quinn and S Quinn declared an interest in item 4 – Grant Aid and took no part in the discussion or voting thereon.

R 83/21 Budgetary Control Statement for March 2022

Members were provided with the budgetary control statement for the month of March which indicated an overall underspend of £69,824 which had remained in line with the anticipated position considered as part of the 2022/23 budget.

Recommended that the report be received.

R 84/21 Grant Aid

Recommended that:

- a. 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:-

- Jubilee Fields Community Centre £50
- New Shildon All Saints BP Scout Group £50

- b. the remaining grant aid in the amount of £430 be transferred into the Mayor's account to be distributed to the Town Mayor's local causes.

R 85/21 Accounts

Recommended that the accounts awaiting payment and accounts paid in advance for the month of March 2022 in the sum of £81,679.77 be approved.

R 86/21 Bank Reconciliations

Recommended that the bank reconciliations as of 31st March 2022 be noted and confirmed.

Signed
Chairman.....

R 87/21 Durham Miners' 136th Gala Souvenir Brochure – Advert

The Town Clerk informed Members of a request from Durham Miners Association to place an advertisement in the Souvenir Brochure for the Gala to be held on 9th July 2022.

Recommended that the Town Council place a message of support in the 2022 brochure at a cost of £55.00.

Signed
Chairman.....