

HORWICH TOWN COUNCIL

Minutes of a meeting of the Town Council held in the Council Chamber, Horwich Public Hall, Lee Lane, Horwich on Thursday 21 December 2023 commencing at 7.15 pm.

PRESENT Councillors: I. Aldcroft (in the Chair), R. Bamforth, S. Burke, G. Campbell, S. Chadwick, K. McKeon, V. Rigby, C. Rotheram, J. Scoble, J. Walton, P. Wright
Town Clerk, C. Hutchinson

CHAIRPERSON TO OUTLINE FIRE AND SAFETY EVACUATION PROCEDURE:

TC 4576 The Deputy Town Mayor outlined the procedure.

TO SUBMIT APOLOGIES FOR ABSENCE AND ACCEPT THE REASONS:

TC 4577 Resolved to accept apologies from Councillors Grant, Rock and Williamson.

TO REMIND MEMBERS TO MAKE A DECLARATION CONCERNING ANY MATTERS TO BE DISCUSSED DURING THE MEETING OF WHICH THEY HAVE AN INTEREST:

TC 4578 None.

PUBLIC PARTICIPATION: MEMBERS OF THE PUBLIC PRESENT MAY PUT QUESTIONS OR MAKE OBSERVATIONS REGARDING MATTERS IN RELATION TO WHICH THE COUNCIL HAS POWERS OR DUTIES OR WHICH AFFECT THE PARISH. MAXIMUM PERIOD 15 MINUTES *Questions/matters raised do not require any response from Members, nor should matters not on the agenda be debated since no lawful decision can be made during this period, but may be added to the next available agenda, if considered relevant by the Town Clerk/Chair.*

TC 4579 None.

TO APPROVE THE MINUTES OF THE MEETING OF THE TOWN COUNCIL HELD ON 23 NOVEMBER 2023:

TC 4580 Resolved to approve the minutes of the meeting of the Town Council held on 23 November 2023.

TO NOTE THE MINUTES OF THE MEETING OF THE PLANNING COMMITTEE HELD ON 23 NOVEMBER 2023:

TC 4581 Resolved to note the minutes of the meeting of the Planning Committee held on 23 November 2023.

TO APPROVE ACCOUNTS FOR PAYMENT AS PRESENTED:

TC 4582 Resolved to approve the accounts for payment as amounting to £ 9,535.11

Blacksheep Business Communications (Phone & internet to 31/12/23)	£27.24
--	--------

Sage UK Ltd (Monthly accounts package – Dec)	£92.40
---	--------

HR Solutions Ltd (HR retainer- Dec)	£173.88
Leach Briely Accountants (Payroll services to 30//11/23)	£271.20
Nationwide Capital Finance (Quarterly rental of Xerox C450)	£187.36
(Quarterly rental of Ricoh C2000)	£351.00
HW Installations (Sound system at Remembrance Sunday & Christmas tree lighting)	£966.00
Tameside MBC – GMPF (Pension contributions – Dec)	£2,296.63
HMRC – authorised out of committee (PAYE tax month 8)	£5,169.10

Payments to Blacksheep Communications, Sage and HR Solutions were made by direct debit.

TO CONFIRM THE DATE OF THE NEXT MEETING OF THE TOWN COUNCIL
ON 25 JANUARY 2024:

TC 4583 Resolved to confirm the date of the next meeting of the Town Council
as 25 January 2024.

The meeting closed at 7.18pm.

Chair.....

Date.....

