

HORWICH TOWN COUNCIL

Minutes of a meeting of the Town Council held in the Council Chamber, Public Hall, Lee Lane, Horwich on Thursday 19 May 2022 commencing at 7.15 pm.

PRESENT Councillors: S. Chadwick (in the Chair), I. Aldcroft, J. Bostocksmith, M. Baines, M. Brady, S. Burke, S. Denton, D. Grant, S. Rock, C. Rotheram, G. Stone, P. Wright.
Town Clerk, C. Hutchinson.

CHAIRPERSON TO OUTLINE FIRE AND SAFETY EVACUATION PROCEDURE:

TC 4089 Councillor Chadwick outlined the procedure.

TO SUBMIT APOLOGIES FOR ABSENCE AND ACCEPT THE REASONS:

TC 4090 Resolved to accept apologies from Councillors Coward 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 4091 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:

TC 4092 None.

TO APPROVE THE MINUTES OF THE MEETING OF THE TOWN COUNCIL HELD ON 21 APRIL 2022:

TC 4093 Resolved to approve the minutes of the meeting of the Town Council held on 21 April 2022.

TO NOTE THE MINUTES OF THE MEETING OF THE PLANNING COMMITTEE HELD ON 21 APRIL 2022:

TC 4094 Resolved to note the minutes of the meeting of the Planning Committee held on 21 April 2022.

TO APPROVE THE STATEMENT OF QUARTERLY ACCOUNTS TO THE PERIOD ENDING 31 MARCH 2022:

TC 4095 Resolved to approve the statement of quarterly accounts to the period ending 31 March 2022.

TO APPROVE THE QUARTERLY REPORT FROM INTERNAL AUDIT TO THE PERIOD ENDING 31 MARCH 2022:

TC 4096 Resolved to approve the quarterly report from internal audit to the period ending 31 March 2022.

TO APPROVE ACCOUNTS FOR PAYMENT AS PRESENTED:

TC 4097 Resolved to approve the accounts for payment as amounting to

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£5,858.21, and supplementary accounts for payment amounting to £5,396.20 as follows:

Blacksheep Business Communications* (Phone and internet provision 01/03/22 – 30/05/22)	£27.47
Craftprint (200 x jubilee event posters)	£84.00
Franking Sense (Quarterly copy count for Ricoh IMC200 and Xerox C405)	£87.83
HR Solutions* (Monthly HR retainer)	£188.28
S & A Event Medical (First aid provision for Jubilee events – deposit payment)	£250.00
Leach Briely Accountants (Completion of internal audit review for the period to 31 March 2022)	£510.00
Tameside MBC - GMPF (Pension contributions May)	£1,819.25
HMRC PAYE Tax Month 1)	£2,891.38
Sage UK (Sage Accounts Plus to 23/04/22)	£1,435.20
Falconry UK (Deposit payment for birds of prey static show at Jubilee events 2 - 4 June)	£100.00
JM Entertainment (Deposit payment for activities at Jubilee events 2 – 4 June)	£3,861.00

Payment to Craftprint, S & A Event Medical, Falconry UK and JM Entertainment were made in accordance with LGA 1972 s137.

TO APPROVE THE DATE OF THE NEXT MEETING OF THE TOWN COUNCIL AS
23 JUNE 2022:

FG 4098 Resolved to confirm the date of the next meeting of the Town Council
as 23 June 2022.

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The meeting closed at 7.21 pm.

Chair... 

Date... 21/7/2022

