

## STOCKSBRIDGE TOWN COUNCIL

Minutes of the meeting of the Finance Committee of the Town Council, held in the Council Chamber, Stocksbridge Town Hall, on Tuesday, 1<sup>st</sup> November 2022

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PRESENT: Cllr. S Abrahams (Chair), Cllrs. R Crowther, M Whittaker, J Staniforth

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1. Chairman's Remarks and Apologies for Absence  
Apologies for Absence were received from Cllrs. C Ward, J Grocutt, A Law and M Milton.
2. Exclusion of Press and Public  
There were no items for Exclusion of Press and Public.
3. Declarations of Interest  
There were no Declarations of Interest.
4. Grant Applications
  - a) Stocksbridge Gymnastics Club  
Members considered further information requested from the Stocksbridge Gymnastics Club in respect of their grant application.  
Proposed by Cllr. Crowther, seconded by Cllr. Staniforth and  
**RESOLVED:-** That funding of £1,000 be awarded to Stocksbridge Gymnastics Club towards training qualifications for young leaders and the purchase of a Teamgym trampette.
5. Remembrance Day  
Members considered a donation to the Royal British Legion for the purchase of poppy wreaths for this year's Remembrance Day Service. The Clerk also requested authorisation to pay Amey for traffic management assistance on the day, last year this was undertaken free of charge as a goodwill gesture but there was a charge of £1150.97 + VAT this year. Loxley Silver Band had also been secured for the parade for which there would be a charge of £300.  
Proposed by Cllr. Crowther, seconded by Cllr. Staniforth and  
**RESOLVED:-** i) That approval be given for a donation of £150 to the Royal British Legion for the purchase of poppy wreaths for this year's Remembrance Day Service.  
ii) That approval be given for £1150.97 + VAT to Amey for traffic management assistance at the Remembrance Day Parade.  
iii) that approved be given for £300 to Loxley Silver Band to play at the Remembrance Day Parade and Service.
6. Accounts for Payment  
Proposed by Cllr. Staniforth, seconded by Cllr. Whittaker and  
**RESOLVED:** That cheques be signed in settlement of the undermentioned accounts:

			<u>Made Under Power</u>
NRC Services Ltd	Cleaning charges – Sep	£706.81	LGA72(S111)
Amey LG Limited	Traffic Management for	£1381.16	LGA72(S137)
	Remembrance Day Parade		
7. Summary of Bad Debts  
There were no bad debts to report.

There being no further business the meeting closed.