

HORWICH TOWN COUNCIL

Minutes of a meeting of the Town Council held on Thursday 16 December 2021 held in the Council Chamber, Horwich Public Hall, Lee Lane, Horwich commencing at 7.15 pm.

PRESENT Councillors: S. Denton (in the Chair), I. Aldcroft, M. Baines, M. Brady, S. Burke, D. Grant, C. Rotheram.
Town Clerk, C. Hutchinson.
1 member of the public.

CHAIRPERSON TO OUTLINE FIRE AND SAFETY EVACUATION PROCEDURE:

TC 4041 The Town Mayor outlined the procedure.

TO SUBMIT APOLOGIES FOR ABSENCE AND ACCEPT THE REASONS:

TC 4042 Resolved to accept apologies from Councillors Chadwick, Rock, Stone and Wright.

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

TC 4043 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 4044 None.

TO APPROVE THE MINUTES OF THE MEETING OF THE TOWN COUNCIL HELD ON 18 NOVEMBER 2021:

TC 4045 Resolved to approve the minutes of the meeting of the Town Council held on 18 November 2021.

TO NOTE THE MINUTES OF THE MEETING OF THE PLANNING COMMITTEE HELD ON 18 NOVEMBER 2021:

TC 4046 Resolved to note the minutes of the meeting of the Planning Committee held on 18 November 2021.

TO APPROVE ACCOUNTS FOR PAYMENT AS PRESENTED:

TC 4047 Resolved to approve the accounts for payment as and amounting to £15,230.27 as follows:

Blacksheep Business Communications*	£27.49
(Phone and internet provision 01/12/21 -31/12/21)	

C. Hutchinson	
(Re-imbusement for purchase of anti-virus Software)	£49.99

Petty Cash (C. Hutchinson)	£50.00
Image-tec (Update of Council's honours boards)	£160.00
HR Solutions* (Monthly HR retainer)	£178.80
Nationwide Capital Finance (Quarterly rental Xerox C450)	£187.36
(Quarterly rental Ricoh IM C2000)	£351.00
HW Installations (Sound system for civic tree lighting)	£249.50
Rivington & Adlington Brass Band (Band on Remembrance Sunday)	£550.00
Tameside MBC - GMPF (Pension contributions December)	£1,443.28
HM Revenue and Customs (PAYE tax month 8)	£1,982.75
Transfer to Salaries & Wages	£10,000.00

Payments to HW Installations were made in accordance with LGA 1972 s137.

TO CONFIRM THE DATE FOR THE NEXT MEETING OF THE TOWN COUNCIL AS 20 JANUARY 2022:

TC 4048 Resolved to confirm the date of the next meeting of the Town Council as 20 January 2022.

The meeting closed at 7.20 pm.

Chairperson..... Date.....

