

## 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 29<sup>th</sup> April 2025

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PRESENT: Cllr. J Wood (Chair), Cllrs. A Law, C Wilson

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1. Chairman's Remarks and Apologies for Absence  
Apologies for absence were received from Cllrs. J Grocutt, K Davis, J Staniforth, M Whittaker and R Crowther.
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 Pentaqua Swimming Club  
Members considered a grant application from Stocksbridge Pentaqua Swimming Club requesting funding assistance towards the cost of six new diving blocks to be stored at Stocksbridge Community Leisure Centre for competitive swimming training and the wider community who swim at Stocksbridge Leisure Centre.  
Proposed by Cllr. J Wood, seconded by Cllr. C Wilson and  
**RESOLVED:-** That a grant of £1,200 be awarded to Stocksbridge Pentaqua Swimming Club towards the cost of six new diving blocks to be stored at Stocksbridge Community Leisure Centre for competitive swimming training and the wider community who swim at Stocksbridge Leisure Centre.
5. Steel Valley Project  
Members discussed the request from Steel Valley Project for funding for the Strategic Partnership Agreement for 2025/2026. Members agreed that the group is to be advised to apply for future funding prior to budget setting in October/November 2025.  
Proposed by Cllr. C Wilson, seconded by Cllr. A Law and  
**RECOMMENDED:-** That the Town Council approve funding of £7,000 to Steel Valley Project for Strategic Partnership funding for 2025/26, with £500 to be taken from the Environment budget.
6. Direct Debits and Standing Orders  
Proposed by Cllr. A Law, seconded by Cllr. C Wilson and  
**RESOLVED:-** That direct debits and standing orders list for 2025/26 as presented is approved.
7. Accounts for Authorisation  
Proposed by Cllr. A Law, seconded by Cllr. C Wilson and  
**RESOLVED:-** That payments be authorised in settlement of the undermentioned accounts:-

		£	<u>Made Under Power</u>
Wallgate Ltd	Annual Service Contract – Public Toilets	1192.46	LGA72(Sch14p9)

(ii) That payments be authorised in settlement of the undermentioned accounts in respect of The ARC:-

		£	<u>Made Under Power</u>
Facility Maintenance Solns	Repairs to Gents Toilets - ARC	56.25	LGA72(S111)

Micro Alarms	Alarms Repairs	233.64	LGA72(S111)
Wright Brothers Ltd	Repairs to Boiler	72.76	LGA72(S111)

- 8. Summary of Bad Debts  
There were no bad debts to report.
- 9. Clerks Reports  
There were no Clerks reports.
- 10. Members Reports  
There were no members reports.

There being no further business the meeting closed.