



**Minutes of a Meeting of Council held on Wednesday 19th March 2025 at on the rising of the Planning Committee (estimated 7.30pm) at Greenacre Hall**

**Present** Cllrs Hunt, A Carr, J Carr, Gable, Gantschuk, Taylor & Warrior

**FC/2024/120 Public Participation**

NIL

**FC/2024/121 Apologies for absence submitted to the Clerk and consideration of the reasons for absence**

It was **resolved** to note apologies and accept the reasons for absence from Cllrs Collins & Shemilt

**FC/2024/122 Declarations of Interests**

NIL

**FC/2024/123 Minutes of the previous meeting**

It was **resolved** to accept the minutes as a true record of what transpired at the meeting

**FC/2024/124 Information arising from the minutes not specified elsewhere on the agenda**

First Aid certificates would be issued shortly

**FC/2024/125 Storage of the Council's equipment**

Members considered the information proved and it was **resolved** to hire a 20ft container at BigMC on Kirstall Road at an annual cost of £1150 inc VAT.

**FC/2024/126 Arrangements for upcoming events**

**Summer Gala** – it was **resolved** to provide the following rides at the following costs

Helta skelta - £1300  
Wipeout - £700  
Large bumper carz - £700  
Mini wheel - £550  
Bungie tramps - £800  
Train ride - £550  
Cup ride - £550

It was **resolved** to produce an edition of Rawdon Matters to publicise the event. Delivery by Letterbox-It.

**FC/2024/127    Year to date finance report**

Members reviewed the report and it was **resolved** to accept the report noting the overspend on budget for 2024-25.

**FC/2024/128    Financial risk assessment**

Members reviewed the financial risk assessment and it was **resolved** to adopt the risk assessment.

**FC/2024/129    Approval of payments in accordance with the schedule of payments**

It was **resolved** to make the following payments

Payroll	£1,795.86
Room Hire	£50.00
Tools Grant Minute Ref FC/2024/115	£500.00
Training Day Lunch	£62.39
Mulled wine	£59.97
Climbing Wall deposit	£301.50
Toilets for event	£744.00
Stationery	£23.88
Total	<u>£3,537.60</u>

**FC/2024/130    Reports of matters that members and the Clerk would like to draw to the attention of Council. Such matters to be noted on appropriate agenda.**

Follow up repair of Layton Lane SID