



Minutes of a Meeting of Council held on Wednesday 15th October 2025 at Greenacre Hall on the rising of the Planning Committee

Present Cllrs Warrior, A Carr, J Carr, Collins, Gable, Hunt & Taylor

FC/2025/59 Public Participation

NIL

FC/2025/60 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 Gantschuk & Shemilt

FC/2025/61 Declarations of Interests

Cllrs A Carr & warrior declared prejudicial interests in the Schedule of Payments and left the meeting for consideration of this item of business

FC/2025/62 Minutes of the previous meeting

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

FC/2025/63 Grant application from Rawdon Old Boys AFC

It was **resolved** to award a grant of £500

FC/2025/64 Neighbourhood Plan

The Clerk was asked to follow up with LCC re dates and timings for the revised plan

FC/2025/65 Report and recommendations from the Events Working Party and to agree any actions

The following decisions were **resolved**

Halloween – on site for 11am set up

Remembrance Sunday – the Clerk reported that Mr Lambert had arranged a volunteer band. Cllr Hunt to provide PA for 11th.

Rawdon at Christmas – Fun fair quote of £2025 less 20% back from paying stalls. Cllr Hunt to provide stage & truck. Coat to Coast to be asked for a quote for a suitable PA

Signed..... Date.....

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Santa's Sleigh – Cllr Taylor to check warranty on lights. Cllr Warrior to source flashing lights.

Summer Gala – date to be sought from Funfair provider

FC/2025/66 Year to date finance report.

It was **resolved** to accept the report

FC/2025/66 Transfer of £22,000 from the CCLA account to the Unity account

It was **resolved** to make the transfer

FC/2025/67 Approval of payments in accordance with the schedule of payments.

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

Payroll	£ 4,270.25
Room Hire	£ 50.00
Telephone	£ 20.48
Halloween	£ 61.94
Newsletter Delivery	£ 450.00
Santa Screen	£ 2,280.00
Bank Charges	£ 6.00
Data Registration Fee	£ 47.00
Crooks, envelopes & stamps	£ 457.68
Newsletter printing	£ 590.00
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	£ 8,233.35

FC/2025/68 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.

NIL