**MORLEY TOWN COUNCIL**

**MINUTES OF COMMUNITY SUPPORT COMMITTEE MEETING**

**HELD ON THURSDAY 6TH JANUARY 2022**

# **To Record Attendance**

Present: Cllrs S Kimberley (Chairman), N Bullock and D McKenna.

R Pickles (Town Clerk) and W Maynard-Light (Deputy Town Clerk) also attended.

1. **To receive apologies for absence given in advance of the meeting**

Apologies were received from Cllrs J Senior, I Stone, C Bell and D Harrison.

1. **To consider the approval of reasons given for absence**

The reasons for absence were given and approved.

**4. Declarations of Disclosable Pecuniary** **and Other Interests**

 There were no declarations of interest.

**5. To approve Minutes of the meeting held on 4/11/21**

The Minutes of the meeting held on 4/11/21were agreed as a true and correct record.

**6. To receive report on Policing matters**

 There was no representative from the Police due to operational demands.

**7. To consider Grant Applications:-**

(i) Grants awarded to date in 2021/22

 The grants awarded to date were noted.

(ii) Grants Application(s)

 There were no grant applications.

**8. To received feedback for:-**

(i) Christmas Lights Switch-on event – 4/12/21

 DTC gave a verbal report on the event, which went well despite the weather. The fireworks had moved launch site from previous year, this was in line with the company’s insurance cover, in particular the fall out zone.

 **9. To approve item(s) of expenditure, as follows:-**

(i) Invoice dated 29/11/2021 from Lumalite for £6,167.60 (ex VAT) re. Second instalment payment of 2021/22 Christmas lights

(ii) Invoice dated 6/12/2021 from West Yorkshire Combine Authority – West Yorkshire Police for £17,904.00 (no VAT) re. PCSO’s for Q3 2021/22

(iii) Invoice dated 25/11/21 from Restless Entertainment (Mollie Targett) for £4,000 (no VAT) re. entertainment for Christmas lights switch-on event 4/12/21

(iv) Invoice dated 4/12/21 for £2,500 (no VAT) from Big Bang Fireworks re. fireworks for Christmas lights switch-on event 4/12/21

(v) Invoice dated 17/12/21 for £1,200.00 (no VAT) from Addictive Audio Events re. stage, sound and lighting crew for Christmas lights switch-on event 4/12/21

All the above invoices were approved for payment.

**10. To Note Expenditure under Town Clerk’s Delegated Authority (Financial Regulations adopted 4/5/16 – item 4.1) – item for information only:-**

(i) Invoice dated 11/11/21 for £180.00 (ex VAT) from Prime Design & Print re. Christmas lights switch-on event publicity material

(ii) Invoice dated 3/12/21 for £150.00 (no VAT) from Craig Pace re. first aid cover for Christmas lights switch-on event 4/12/21

(iii) Invoice dated 2/12/21 for £300.00 (no VAT) from Mylo! Entertainments (Daniel Mylonas) re. DJ compere for Christmas lights switch-on event 4/12/21

(iv) Invoice dated 12/12/21 for £200 (ex VAT) from MF Hire Ltd for 36 crowd barriers for Christmas lights switch-on event 4/12/21

(v) Invoice dated 9/12/21 for £350.00 (no VAT) from Memorabubble re. bubble entertainment 4/12/21

(vi) Petty cash - £21.00 re. sweets for Christmas lights switch-on event 4/12/21

(vii) Invoice dated 15/12/21 for £425.00 (excl VAT) from Streetwise Uk Management Ltd re.1 x road closure and 2 x advance warning signs for Christmas lights switch-on

All the above items of expenditure were noted.

**11. To receive items of correspondence (for information only)**

 There were no items of correspondence.

 **12. Date and time of next meeting**

The next scheduled meeting will take place on Thursday, 3rd March 2022 at 7.00 pm.