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|  | **Clerk/RFO Nicola Roberts**  **Village Farm**  **Manmoel**  **Blackwood**  **NP12 0RW**  **Tel. 07904 061754**  **www.riscaeastcc.org.uk**  **e-mail riscaeastcommunitycouncil@outlook.com** |

9-5-25 Meeting started 5:54 pm

**5/25/1 Attendance and Apologies**

To record attendance and receive apologies.

5/25/1.1 Community Councilors present – Councilors Zoe Davies, Nigel George, Roger Smith, Arriana Leonard, Philippa Leonard, Brandon Ham, Vim Goraniya and Cllr Chris Thomas. Chair was Cllr Nigel George.

**5/25/1.2** Apologies – Cllr Bernadette Martin.

**5/25/2** **Minutes of the previous meeting**

These were received as a true record Cllr Chris Thomas proposed and Cllr Vim Goraniya seconded that the minutes were correct.

**5/25/3 Matters arising**

There were no matter arising.

**5/25/4 To receive the financial report from the Clerk**

**5/25/4.1** The clerk ran through the report and the proposed expenditure was agreed. Approval was given for the cheques itemised, the bank balance was £48,293.36.

1. Financial report was accepted
2. Committed spend –once the events cttee have estimated costs they will notify the clerk to include an estimate in the accounts. No invoice had yet been received by the lighting contractor. Invoiced passed to the clerk for the summer planters.

**5/25/5 Correspondence**

**5.25.5.1** The email was discussed from a resident and a draft reply was to be sent to the Committee members for review. A number of changes were discussed for the reporting of items on the website. The Committee also ran through its procedure of reviewing the financial assistance applications. A discussion proceeded. It was felt the level of scrutiny given to each claim was detailed and that all members of the committee were given the opportunity to voice their opinions.

**5/25/6 – Events –**

**5/25/6.** A number of Events were under consideration for the benefit of the Community. A summer fayre is currently being organised and as soon as some firm costs are received they will be fed into the accounts as committed expenditure. The next events meeting will be held on 16/5/25 at 5.30pm. So far the costs listed were expected to be: £250 for Characters, Animal interaction £300, First aider £105, Toilets £456, Punch and Judy £300, a new plinth for the electric box £98. Costs were still to be collected for a bouncy castle. There would also be a burger van, cheesecake van and ice cream van.

**5/25/7 – To receive the report from Community Councillors**

5/25/7. Manor Way parking had Parking Enforcement officers monitoring the parking regularly. Another email had been sent onto CCBC for parking sustainability.

Behind Elm Drive was discussed to determine the lease hold of the land.

**5/25/8 To discuss local issues raised by Councilors**

No major matters to note.

**4/25/9 Planning Notifications**

None

**4/25/10 Any other business –**

The notice board in St David’s was discussed and where this could be relocated in order to attract maximum attention. The proposal was alongside the cash point by Tysign Shops. This will be put forward as a consideration.

Date of next meeting 13th June 2025 at 5.30 pm.

**Meeting closed 19:02 pm**

Signed……………………………………………………….Chairman 13th June 2025