

Minutes of the Community Events Committee Meeting held on Tuesday, January 30, 2024 at 19:30 - 20:30 in the Roade Community Library, High Street, Roade, NN7 2NW

Present: Cllr S Shrubb (Chairman), Cllr S Khan, Mrs K Johnson – Roade Brownies, Mr T Armstrong – Roade Bowls Club, Mrs S Kitchen – Roade Royal British Legion, Mrs M Smith – Roade Woman's Institute and Mr P Smith – Roade and Quinton Old Folks fund.

Mrs V Horton – Deputy Clerk to the Council.

	Action
CEC/24/1 - To receive and approve apologies for absence	
Mrs C Jackson, Mr R Wood, Mrs M Armitage, Mrs S Hagon and Mrs R Payne.	
RESOLVED: The reasons for apologies be accepted.	
CEC/24/2 - Public session	
None.	
CEC/24/3 - Declarations of Interest	
None.	
CEC/24/4 - Requests for Dispensation	
None.	
CEC/24/5 - Response to issues raised in the public session	
Nothing to respond to.	
CEC/24/6 - Approval of the minutes of 8 th November 2023	
RESOLVED: The minutes were approved and signed by the Chairman as a	
correct record of the meeting.	
CEC/24/7 - Matters arising from the minutes not covered elsewhere	
Nothing.	
CEC/24/8 - Review Events Budget	
RESOLVED: £9,273.41 has been spent to date, leaving the remaining budget at	
£5,726.59. Income received to date is £2,289.16, so combined the remaining budget is £8,015.75.	
CEC/24/9 – Post event evaluations	
1. Remembrance Day	
RESOLVED: The clerk to enquire as to whether a PCSO can attend the next	
Remembrance Day event to help with road closures. Parade to start slightly later so that residents have time to arrive and won't miss the beginning. Produce a	Clerk
written protocol in case of an emergency where through access is required.	
2. Christmas Lights switch on	

RESOLVED: The event had a good turnout. The inflatables were well received. Clerk to enquire whether Santa and his sleigh are available to attend the next Christmas Lights switch on. Clerk to investigate the costs of Christmas lights on the High Street.	Clerk
CEC/24/10 Event Consultation	
Receive feedback from the events public consultation and resolve next	
steps	
RESOLVED: Many residents would like to see more events happening. In order to run more events, we need more volunteers and/or sponsorship.	
CEC/24/11 - Easter Event	
1. Review Budget/Expenditure	
RESOLVED: Nothing spent so far.	
2. Resolve start and finish time	
RESOLVED: The event will run 1pm-4pm.	
3. Agree design for banner	
RESOLVED: Agreed design with the following amendments:	Clerk
Date and time to be printed and not removable.	
Remove start location as there will be several options.	
Remove 'Meet and greet with the Easter Bunny'	
4. Appoint members of the of the working party to design the trail	
RESOLVED: Any members who would like to participate can email the Clerk with their interest.	
5. Appoint volunteers to assist on the day	
RESOLVED: Cllr Shrubb, Cllr Sinfield and Cllr Harker.	
6. Resolve to purchase or hire an Easter bunny costume	
RESOLVED: To purchase inflatable Easter decorations instead.	
7. Resolve number of Easter eggs needed for the event	
RESOLVED: Clerk to ask Jackson Grundy to supply 400 eggs with any remaining ones to be donated to NGH children's ward/paediatric A&E.	
8. Resolve activities/entertainment at the Bowls club	
RESOLVED: Clerk to check with the Croquet Club as to whether the green field car park could be used for activities. Bowls Club bar will be open.	Clerk
9. Resolve any next steps and future actions	Clerk
RESOLVED: Clerk to investigate face painter's availability.	CIGIK
CEC/24/12 – D-Day 80 th Anniversary	
1.Review Budget/Expenditure	
RESOLVED: £8000 budget, to date £625 ex VAT has been spent on the deposit for fireworks and earmarked is £75.00 and £50.00 for singers and a further £1875 on the balance for the fireworks – leaving a balance of £5375.	
2.Receive updates	
RESOLVED: Cllr Shrubb to confirm hiring a trailer, including lighting, sound and steps this week.	Cllr Shrubb
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Clerk
Clerk
Cllr
Shrubb
Clerk