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GCC

**Minutes of the meeting held at the Schoolrooms, Goldcliff on Tuesday 14<sup>th</sup> March 2024 at 7:30pm**

Present: - Chair, Wayne Fox. Cllrs: - R Preece, Jeff Rowland, Julia Waters and Bob Dowsell

Also Present :- Ms J Lewis, Ms M Gilbert, Ms L Macdonald and Mr and Mrs Ward.

Apologies for absence: - Councillors Elaine Ford and Martyn Kellaway

Minutes correct as of 8/2/2024: Proposed Councillor Jeff Rowland, seconded Councillor Roger Preece

Matters arising:-

Still an issue of Lorries over 7.5 Tonnes using Broadway common and again damaging the Arch over the Pill.

No Update as of yet about the Defibrillator.

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Minutes correct as of 27/2/2024 Proposed Councillor Jeff Rowland, Seconded Councillor Roger Preece

**1001 – Roads and Infrastructure:** It has been a contentious issue about White Lining, Flooding and Trees encroaching onto the roads for a while. NCC to be approached as to what can be done.

Speed limits within the Parish are a concern as there seems to be no Rhyme or reason to some limits. Police to be contacted

**1002 – Drainage and NRW** Chapel Road Culvert which has Collapsed is seemingly being repaired which will mitigate flooding in that area. NRW to be approached for further information on the Drainage plans for Glan Llyn and Llanwern.

**1003 Planning and Property:** Retrospective Planning for Saltmarsh lane. Investigate when we need a Fire Survey and who carries it out for us. Also PAT testing, what are the requirements and again who can do it for us

**1004 – Community Liaison.** A Letter to be Drafted to basically ask the Community what they would like done with Whitson Hall. Also Quails to be spoken to and asked if they could use the building and or suggest any alternatives

**1005 – Finance:** Audit returns are in, but needs to be uploaded.

**1006 – Presentations** - A request has come in from "Future energy Llanwern" to give a 20 min Presentation at our next meeting. This was agreed to.

**1007 – Use of schoolrooms**

- Mrs Angela Drane The conditions for using the hall has been provided to Mrs Drane via Cllr Dowsell with the suggestion that a contribution is made towards electricity.

**1008 -** Invoices for The Poor Ground and the Whitson Hall field to be prepared and sent to Howard Dudley and Jamie Williams respectively.

**1009 – Financial**

Balances - Current: 1,903.07 Deposit: 8,074.22

Payments:

SSE Hall Electricity 212.70 DD – Approved /seconded ## M.O.

Bank fees: 23/2/24 5.00 and £50 re paid cheques – Approved /seconded ## J.R.



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No outstanding items

Receipts:

8/2/24 £15 re mugs

Transfer - 8/2/24 £4,000 Deposit to current re hall painting – Approved /seconded #6

18/5/24

The next Full Council meeting will take place on March 14<sup>th</sup> 2024 7:30pm

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