

## Goldcliff Community Council

### Minutes of the meeting held at the Schoolroom Goldcliff 16<sup>th</sup> October 2025 at 7:30pm

**Present:** - Chair, Councillor Wayne Fox (WF). Cllrs: - R Preece (RP), J Waters (JW) and Bob Dowsell (BD)

Also Present: - Mrs M Fox

**Apologies for absence:** - Councillors Elaine Ford (EF) and J Rowland (JR)

Minutes correct as of 10/7/2025: Proposed Councillor RP , seconded Councillor RD

**1170 – Roads and Infrastructure** – NRW to be contacted re Black Audi stuck in the ditch west of the Pumping Station on Broadstreet Common Road

**1171 – Drainage and NRW** - Nothing to report and no new meetings arranged. Although it was noted that Monks Ditch was not being cleared properly

**1172 – Planning and Property maintenance** –No Issues

**1173 – Community Liaison** – Although having been watered by Councillor JW on a regular basis it appears that two of the trees may be dying and a further tree leaning badly. Jamie Williams has been approached to scalp our triangular area to facilitate planting of our spring flower seeds, although this hasn't happened yet.

**1174 - The British Heart foundation** has supplied the Defibrillator, and it just requires installing

Bleed Kits – First aid Kits ongoing

Investment in the Community / Use of reserves. £13000, our reserves are probably higher than necessary. Suggestions sought on opportunities to invest in the community,. Defibrillator was one possibility but this has been funded by BHF. Noted also that closure of Goldcliff Church may lead to higher future outgoings. Schoolroom kitchen was also noted. Follow up at next meeting

**1175 – Governance** – Note in previous minutes to be clarified at next meeting. {Paperwork needed (2 Copies not requested in E Mail) to be returned. EF to facilitate}

**1176 Village Hall field Trust** - Ongoing

**1177– One Voice Wales** – Training – E mail forwarded. BD, WF and JW to arrange their requested training with OVW. Feedback on quality and relevance of sessions and share content. Others to consider the options available. Everyone needs to have attended code of conduct and new members to attend new councillor training. Review again when we have the above feedback.

**1178 Financial –**

|            |                                 |        |                          |
|------------|---------------------------------|--------|--------------------------|
| Cheques :- | Grass Cutting July to September | £420   | Proposed JW. Seconded RD |
|            | Letterbox Julia                 | £20    | Proposed WF. Seconded RD |
|            | Flowers W Fox                   | £45    | Proposed RP. Seconded RD |
| DD         | SSE electricity                 | 323.43 |                          |

|                          |  |        | <i>Current</i>  | <i>Deposit</i>   | <i>Total</i>     |
|--------------------------|--|--------|-----------------|------------------|------------------|
| Balances - 8 July        |  |        | 3,583.75        | 11,328.06        | 14,911.81        |
|                          |  |        |                 |                  |                  |
| Precept                  |  |        | 3,148.20        |                  | 3,148.20         |
| Electricity              |  | DD     | (323.43)        |                  | (323.43)         |
| Wales Audit              |  | 101187 | (1,857.00)      |                  | (1,857.00)       |
| One voice wales          |  | 101189 | (57.00)         |                  | (57.00)          |
| Gate & Grass             |  | 101188 | (680.00)        |                  | (680.00)         |
| Interest                 |  |        |                 | 74.53            | 74.53            |
|                          |  |        |                 |                  | 0.00             |
|                          |  |        |                 |                  | 0.00             |
| <b>Balance 8 October</b> |  |        | <b>3,814.52</b> | <b>11,402.59</b> | <b>15,217.11</b> |
|                          |  |        |                 |                  |                  |
| Bank balances            |  |        | 3,814.52        | 11,402.59        | 15,217.11        |
| Outstanding receipts     |  |        |                 |                  | 0.00             |
| Outstanding cheques      |  |        |                 |                  | 0.00             |
|                          |  |        | <b>3,814.52</b> | <b>11,402.59</b> | <b>15,217.11</b> |

There being no further business the meeting closed 20:41 Hrs

**Next Meeting 13/11/2025 at 7:30pm**