

Goldcliff Community Council

Minutes of the meeting held at the Schoolroom Goldcliff 16th April 2026 at 7:30pm.

Present: - Chair, Councillor Wayne Fox (WF). Cllrs: - Jeff Rowland (JR), Elaine Ford (EF), J Waters (JW) , Julie Evans (JE) and Bob Dowsell (BD)

Also Present: - Mrs M Fox

Apologies for absence: - None

Minutes correct as of 12/3/2026: Proposed Councillor EF, seconded Councillor JR

There were no declarations of interest

Recruitment –No Nominees at present.

A presentation by the Contractors for the proposed Solar scheme is scheduled for 14/5/2026 at 7pm ahead of AGM and regular meeting.

The issue with the Goldcliff Common has been resolved so far as TATA (The owners) have granted permission for the erection of a fence although Newport City Council will be looking at it in relation to Curtilage of the site.

1215 – Roads and Infrastructure As per normal minimal repairs have been carried out on our roads to facilitate the safe running of the SBP Marathon. Also surveillance Cameras have been placed in at least 4 positions around our area to either catch or better, deter Fly tippers.

1216 – Drainage and NRW - Nothing to report and no new meetings arranged.as far as NRW concerned

1217 – Planning and Property maintenance – a view to be taken on refurbishing our Kitchen area. Contractor to be contacted to hopefully supply an estimate. Our Fire Extinguishers have been refurbished

1218 - The British Heart foundation has supplied us with a Defibrillator, and training can apparently be carried out online, we are also on the Emergency services circuit, so they are aware we have one available for use. We need to procure paddles for use with Children

1219 - Village Hall field Trust – Ongoing. Trusteeship to be chased to allow the Council to oversee the Fields Trust in conjunction with Whitson Hall. Following Councillor Roger Preece's resignation both from the Council and the Village Field Trust Councillor RD is to be put on the list of Trustees. Re-issued Cheque from J Williams received. Although this is for previous rent and Mr Williams is to be sent invoices to bring him up to date with the next rent period starting Oct 2026.

1220 – Poor Ground. The wording for the Contract to be revised to ensure a Break in yearly rental is included. To be facilitated

1221 – Training, new and existing Councillors. Ongoing, 3 modules already completed with more to be carried out

1222 – Website We need to further understand what we are legally obliged to include on our website and expedite as necessary

1223 - Financial

Summary below. Fire People payment approved by EF/JR

There being no further business the meeting closed 20:35 Hrs

Next Meeting 14/5/2026 at 7pm

			<i>Current</i>	<i>Deposit</i>	<i>Total</i>
Balances - 11 March			1,540.46	11,402.59	12,943.05
Electricity		DD			0.00
Electricity		DD			0.00
Interest				65.23	65.23
WF Gift Cards - Glynis	101101		(150.00)		(150.00)
OVW training	101102		(84.00)		(84.00)
DS Preece	101103		(140.00)		(140.00)
R Electrical	101104		(117.60)		(117.60)
OVW fees	101105		(60.00)		(60.00)
Balance 8 April			988.86	11,467.82	12,456.68
Bank balances			1,132.86	11,467.82	12,600.68
Outstanding receipts					0.00
Outstanding cheques			(144.00)		(144.00)
			988.86	11,467.82	12,456.68
Cheques to be raised:					
OVW training ?					
Fire people	242.93				