

Minutes of the Goldcliff & Whitson Community Council. Held on 13/2/2025 at 7.30pm, Goldcliff Schoolroom.

Present: - Chair, Wayne Fox. Cllrs: - E Ford, Jeff Rowland, Julia Waters, B Cork and Bob Dowsell

Also Present: - Mrs M Fox, Mrs M Owen, Mrs L Macdonald, Mrs J Evans and Mrs M Gilbert

Apologies for absence: - Councillor R Preece.

1115 - Minutes correct as of 5/12/2024 Proposed Councillor E Ford, seconded Councillor J Rowland

Matters arising

1116 – Both Churchyards are to be funded by our Council

1117 – Trees uplifted and to be planted on Whitson Common on 17/2/2025 at 11:00hrs.

1118– Roads and Infrastructure: NCC's 28 day deadline is up for the landowners to cut the trees back and at present No work has been carried out! As previously the White Lining within the Parishes is Illegible and the Potholes are multiplying with no sign of NCC doing anything to remediate.

1119 – Drainage and NRW NRW. Drainage board meeting attended 11/2/2025. A report is to be put together as to the Pollutants contained within the settling ponds pertaining to Cotts Hill and a suggestion to use the Hotline to the NRW. to report issues. Glan Llyn drainage is still not clear where discharge of surface water is occurring, either through The TATA Steel pumping station or some other outlet? It was noted that Councillors and officials were out in force attending this meeting?

1120 - Planning and Property: Gates to rear of schoolrooms – Roger to chase. 5 Yearly test on Schoolroom due, Electrician to be contacted to carry out certification, also source of water leak / condensation to be pinpointed. Seems to be causing the one Kettle to trip when turned on. As Councillor Preece absent this issue will be dealt with at the next meeting

1121 – Community Liaison. Following on from the meeting of the Hall Trustees 9/1/2025 and analysis of the results obtained from our survey, it was decided by majority Community vote that as far as the Hall was concerned Status Quo would remain and nothing would be done, apart from some remedial work carried out to make the wall safe.

1122 – Trusteeship of the Hall Field. It has been established that the Trustees for said field are J Small, and Councillors E Ford and R Preece. Invoice raised to be settled by cheque which will be held by the trustees until bank account sorted. A consensus was arrived at that the Trusteeship of the field logically be transferred to the Council giving common control over the hall and field, but any action on this is with the field trustees. Awaiting the outcome. J Williams to be approached and asked to pay by Cheque into a nominated account. Grasskeep was mentioned and a suggestion that a pause needed to be introduced.

1123 - Poor Ground -- Howard Dudley, already paid for last 4 years and up to date. The status of the field and its "Grasskeep" was discussed and at the next call for payment a pause will be inserted to the request

1124 – Finances - Sleigh Donation paid and Councillor Fox to be reimbursed. Proposed Councillor E Ford, seconded Councillor J Rowland

			<i>Current</i>	<i>Deposit</i>	<i>Total</i>
Balances - Nov meeting			4,516.06	11,243.80	15,759.86
Electricity		DD	(248.29)		(248.29)
Website & printing		101176	(168.85)		(168.85)
OVW		101177	(106.00)		(106.00)
Website & printing		101175	(75.00)		(75.00)
Balance 12 February			3,917.92	11,243.80	15,161.72
Bank balances			4,192.77	11,243.80	15,436.57
Outstanding cheques			(274.85)		(274.85)
			3,917.92	11,243.80	15,161.72
Payments for approval					
Xmas sliegh			50		
PGW account £764.86					

Next Meeting to be held Thursday 13th March 2025 7:30pm