

Goldcliff Community Council

Minutes of the meeting held at the Schoolroom Goldcliff 13th November 2025 at 7:30pm

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

Also Present: - Mrs M Fox Mrs J.Evans (JE)

A discussion was had about Mrs Julie Evans being Coopted onto the Council to fill the vacancy produced following the resignation of Councillor Brian cork. A vote was held and all agreed to Mrs Evans being coopted onto the Council. A decision which Mrs Evans accepted..

Apologies for absence: - Councillor Elaine Ford (EF)

Minutes correct as of 16/10/2025: Proposed Councillor JW , seconded Councillor RP

1179 – Roads and Infrastructure – Black Audi stuck in the ditch west of the Pumping Station on Broadstreet Common Road has now been removed by person or persons unknown. No other issues Councillor M. Kellaway to be contacted re the “New” money available to NCC for road maintenance

1180 – Drainage and NRW - Nothing to report and no new meetings arranged. Monks Ditch has now been cleaned and more to come in the next few weeks

1181 – Planning and Property maintenance –No Issues

1182 – Community Liaison – Trees planted on Goldcliff common are being monitored as to condition. Decision taken to remove all the old China from the Hall and donate it to a local trust.

1183 - 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, Some suggestions were put forward :-

Modernisation of Schoolroom Kitchen, Benches to be placed around the area for locals to rest whilst walking to the Bus stop

1184 – Governance – Paperwork needed (2 Copies not requested in E Mail) to be returned. EF to facilitate

1185 Village Hall field Trust – Ongoing. Cheque received from Mr J Williams has the wrong payee details so to be returned to Mr Williams for correction (RD)

1186– One Voice Wales – Training – E mail forwarded

1187 Financial –

Cash movement and balances appended below were noted.

| | | |
|-----------------------------------|---------|--------------------------|
| National Grid payment to GCC | £16.96 | |
| Cheques :- Grass Cutting X 3 | £280 | Proposed JR Seconded JW |
| Electricians for Defib Connection | £132 | Proposed JR. Seconded JW |
| Website Fees | £187.06 | Proposed JR. Seconded JW |

| | | |
|------------------------|---------|--------------------------|
| Direct Debits (Elect.) | £425.56 | Proposed JR. Seconded JW |
| Welsh Water | £20.06 | Proposed JR. Seconded JW |

Modification of Business rates review due.

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

Next Meeting 11/12/2025 at 7:30pm

| | | | <i>Current</i> | <i>Deposit</i> | <i>Total</i> |
|----------------------------|--------|--|-----------------|------------------|------------------|
| Balances - 8 October | | | 3,814.52 | 11,402.59 | 15,217.11 |
| | | | | | |
| Electricity | DD | | (425.56) | | (425.56) |
| W Fox - Flowers | 101192 | | (45.00) | | (45.00) |
| Grass | 101190 | | (420.00) | | (420.00) |
| Julia - Letter box | 101191 | | (20.00) | | (20.00) |
| Welsh Water | DD | | (20.06) | | (20.06) |
| | | | | | 0.00 |
| Balance 12 November | | | 2,883.90 | 11,402.59 | 14,286.49 |
| | | | | | |
| Bank balances | | | 2,928.90 | 11,402.59 | 14,331.49 |
| Outstanding receipts | | | | | 0.00 |
| Outstanding cheques | | | (45.00) | | (45.00) |
| | | | 2,883.90 | 11,402.59 | 14,286.49 |