

June 2026

Minutes of the monthly meeting of the Gilfach Goch Community Council held on Wednesday 10 June 2026 at the Community Council Office.

Cofnodion cyfarfod misol. Cynhelir 10 Mehefin

PRESENT

COUNCILLORS: L.PRICE A. DRAPER R. PRICE J.REES
R.WALTERS

IN ATTENDANCE

THE CLERK DAWN WALTERS

14 APOLOGIES FOR ABSENCE

14.1 A.WARREN

15. DECLARATION OF INTEREST

15.1 Declarations were received.

15.1a The clerk declared a pecuniary interest regarding payments to B Walters for the community Garden.

15.1b Councillor Walters declared a personal interest in a request for financial assistance regarding playscheme at the GGCA.

16. PUBLIC REPRESENTATIONS TO THE COUNCIL – TO RECEIVE ANY REPRESENTATIONS FROM MEMBERS OF THE PUBLIC AT THE DISCRETION OF THE CHAIR

16.1 No representations were received.

17. MINUTES OF PREVIOUS MEETINGS

17.1 The minutes of the AGM and previous monthly meeting were then agreed as a true record.

18. MATTERS ARISING FROM MINUTES

18.1 Minute 6.3 Letterhead was approved.

18.2 Minute 6.5 The wildlife board stand has been repainted.

18.3 Minute 6.6 It was RESOLVED: that the community council remain with RCT SLA regarding the gas boiler.

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18.4 Minute 10.1 A letter from the Chair has been send to Mr Mahoney.

18.5 Minute 11.4 The Chair is making further enquiries regarding solar panels at the GGCA.

18.6 Minute 11.5 Borough Councillor Roberts sent a reply with regards to benches in the village.

18.7 Minute 11.6 Keep Wales Tidy are going to supply 5 mixed fruit trees, bulbs and more robust tree guards.

18.8 Minute 12.5 Zoom annual payment is £139.90 with monthly payments.

18.9 Minute 12.6 It was RESOLVED: that the clerk open an investment account with Unity Trust.

19. EVENTS

19.1 The Spring event was a success.

19.2 The second movie night is on Friday 12 June. A sign for the toilet is in place. The terms and conditions of the MPLC licence were discussed. The clerk will build a database of all those who attend.

19.3 The Forestry Run / Fun Day will be held on Wednesday 12 August. Permission has been granted from Darren Hughes GGRFC for use of the field and pavilion. It was RESOLVED: that P.H.E C. Medical will provide the first aid cover. It was RESOLVED: that Beefy's attend. The clerk will make further enquiries regarding Tai Chi sessions with Jayne Finch at the event. Councillor R Price will provide a risk assessment and an electronic map showing the new route. These are required for the application to Natural Resources Wales.

20. ALLOTMENT UPDATE

20.1 The clerk emailed photographs and a report provided by the Groundsperson.

21. COMMUNITY GARDEN

21.1 Payments were authorised for B Walters £750 second payment relating to original quotation for works and £2270 for additional unforeseen works regarding the safety of the area. It was RESOLVED: that councillors, B Walters and Russell meet at the site at 4pm on Monday 22 June.

22. CORRESPONDENCE

22.1 Emails have been received from Rose Osborne regarding queries on council tax and precept. The clerk has replied.

22.2 A request for financial assistance for the summer playscheme at the GGCA was read. Councillor Walters, having declared a personal interest, left the room and took no part in the decision. It was RESOLVED: that an amount of £2556.29 be awarded from the donations budget to fund 10 sessions

23. REPORTS / COMPLAINTS

23.1 The clerk reported that the application for a grant from the RCT Community Partnership fund for £10000 towards the community garden was unsuccessful.

23.2 The clerk reported the application for a biodiversity grant, first round, with One Voice Wales has been successful.

23.3 A report, received from Traffic management RCT via B C Roberts, was read and noted regarding street furniture request, Fern Street outside Family Shopper.

23.4 Councillor Walters reported that the bird boxes donated to Hendreforgan School are complete. It was RESOLVED: that the clerk contact Miskin Tree Services regarding their positioning.

23.5 It was RESOLVED: that there is need for signage in place at the skateboard park showing that the community council contributed £20000 towards the project. Councillor Walters will prepare the signage.

24. FINANCIAL REPORT

24.1	Bank balance as of 31.05.26		£130004.33
24.1a	Jason Morgan	Audit	£360
24.1b	eBay	DVD Drive	£13.89
24.1c	LBS Builders	Community Garden	£495.63
24.1d	Screwfix	Nature Board	£14.98
24.1e	Metal Goods Wales	Nature Board	£25
24.1f	RCT	Utility Bills Recharge	£74.12
24.1g	Blackmill S S	Petrol	£7.05
24.1h	M Aquatics Cardiff	Pond Plants	£35
24.1i	AJGIBL	Insurance	£1961.03
24.1j	Bethel Church	Grant	£1000
24.1k	B Walters	Community Garden	£4480
24.1l	B Walters	Signage	£120
24.1m	GG Junior Rugby	Grant	£1000
24.1n	Moriah Chapel	Grant	£1000
24.1o	RCT	C Orchard License	£270
24.1p	St Barnabas Church	Grant	£1000
24.1q	Rock Church	Grant	£1000
24.1r	LBS Builders	Community Garden	£130.63
24.1s	Screwfix	Community Garden	£18
24.1t	Tesco	Spring Event	£94.75
24.1u	S Jones	Nature Board	£92.63
24.1v	LBS Builders	Community Garden	£46.04
24.1w	Toolstation	Community G / Toilet S	£37.96
24.1x	LBS Builders	Community Garden	£232.07

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24.1y LBS Builders	Community Garden	£189.87
24.1z Mini Mayhem	Event	£585
24.1aaK Thomas	Event	£144
24.1bbMini Mayhem	Event	£100
24.1cc RCT	Community Orchard	£50
24.1ddRhondda Radio	Event	£100
24.1eeLBS Builders	Community Garden	£228.84
24.1ff Chris Humphreys	Events (Last year's)	£700
24.1gg Fiona Elward	Event	£200
24.1hhPre Hospital	Event	£165

24.2 Bank transactions for May

May Expenditure

Dawn Walters	£1410.80
Huw Jones	£488.08
Russell Scully	£1220.98
Zoom	£16.79
HMRC	£903.97
BT	£56.34
Lloyds	£4.25
Jason Morgan	£360
Chris Humpheys	£700
Fiona Elward	£200
Pre Hospital Emergency	£165
eBay	£13.89
LBS Builders	£495.63
Screwfix	£14.98
Metal Goods Wales	£25
RCT	£74.12
Blackmill Service Station	£7.05
M Aquatics Cardiff	£35
AJGIBL	£1961.03
Bethel Church	£1000
B Walters	£4600
Gilfach Goch Junior Rugby	£1000
Moriah Chapel	£1000
RCT	£270

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St Barnabas Church	£1000
Rock Church	£1000
LBS Builders	£130.63
Screwfix	£18
Tesco	£94.75
S Jones	£92.63
LBS Builders	£46.04
Toolstation	£37.96
LBS Builders	£232.07
LBS Builders	£189.87
Mini Mayhem	£585
Kim Thomas	£144
Mini Mayhem	£100
RCT CBC	£50
Rhondda Radio	£100
LBS Builders	£228.84

May Income

Garages	£10
Deposit account transfer	£1.56

24.3 Money already earmarked

New Play Area	£60000
Bus Shelters	£2000
Events	£19092
Windfarm / Grantscape	£0
S137 Grants	£10000
Donations	£4000
Allotment	£4900
Community Garden	£13361
Biodiversity	£1490
Training & Remuneration Payments	£1956
TOTAL	£116799

Commitments

Salaries (including oncosts)	£48452
Unpresented Cheques	£0
TOTAL	£48452

Income not yet received

Windfarm / Grantscape	£0
Precept	£74627
Allotment & Ground Rent	£1795
TOTAL	£76422

24.4 Bank Reconciliation

Balance @ 31.05.2026	£130004.33
Earmarked + Commitments	£-165251
Income not yet received	£+76422
BAL:	£41175.33

24.5 The clerk reported that the Audit Notice Announcement will be displayed on 12 June 2026 for inspection between 22 June and 17 July. Documents required for the full Audit will be sent electronically / hand delivered to Audit Wales office Cardiff before 7 August.

25. DATE OF NEXT MEETING

25.1 The meeting was then brought to a close and the date set for the next meeting which will be the monthly meeting which will take place on Wednesday 8 July 6.30pm at the Council Office.

