

## November 2020

**Minutes of the monthly meeting of the Gilfach Goch Community Council held on Wednesday 11 November at the GGCA.**

***Cofnodion cyfarfod misol. Cynhelir Mercher 11 Tachwedd 2020.***

### **PRESENT**

COUNCILLORS: J. LEWIS, A. WARREN, M. WHITTER, L. PRICE, R. PRICE, J. ABBOTT.

### **IN ATTENDANCE**

THE CLERK DAWN WALTERS.

#### **11. APOLOGIES FOR ABSENCE**

11.1 Borough Councillor Aurfron Roberts.

#### **12. MEMBERS DECLARATION OF INTEREST**

12.1 There were no declarations of interest.

#### **13. MINUTES OF PREVIOUS MEETINGS**

13.1 The minutes of the previous monthly meeting and the Grants Meeting were then agreed as a true record.

#### **14. MATTERS ARISING FROM MINUTES**

14.1 Minute 4.2. E Price and A Roberts attended a site meeting during dreadful weather where it was agreed that the area would be hosed through again with a pressure washer.

14.2 Minute 4.4. The community council will raise an invoice for £500 towards the cost of the WW1 Bench.

14.3 Minute 4.5. Training is ongoing .

14.4 Minute 5.1. The Precept will be set in tonight's meeting.

14.5 Minute 5.2. The SLCC membership has been renewed.

14.6 Minute 5.3. Centregreat have been informed .

14.7 Minute 5.6. SSE contract has been renewed.

14.8 Minute 6.2. Has been minuted.

## **Page 12**

14.9 Minute 6.3. A new Asset Register has been created but is not quite complete. The clerk requested that R. Price review it.

14.10 Minute 7.4. The works required at Cwm Gwyrdd bus shelter are complete.

14.11 Minute 7.5. Problems with fencing at Holly Street Park. Lisa Austin at RCT has been contacted.

14.12 Minute 7.7. The clerk required a response by February please.

14.13 Minute 7.9. The monthly meetings will continue to be held at the GGCA in compliance with Covid Safety and Public Buildings.

14.14 Minute 7.11. Mr and Mrs Owen have been contacted and E Jones has visited them and has a list of names of the current plot holders of the allotment. They were given gifts for their services and gave thanks and best wishes to the community council. A discussion was then held regarding the way forward as there were several concerns addressed before it was RESOLVED: That the clerk look into preparing an official agreement document.

14.15 Minute 7.12. Mr Blake has been contacted by telephone on two separate occasions by E.Jones. He agreed to prepare a letter ready for the meeting this evening. Nothing has arrived.

14.16 Minute 9.2 September Expenditure. J.Lewis queried the two amounts paid to H Jones and it was explained that these were additional payments agreed regarding bench works.

## **15. PRECEPT 2021/2022**

15.1 After taking into consideration budgetary figures and social factors it was RESOLVED: That the Precept be set at £21000.

15.2 Budgetary figures for 2021/22 were discussed and it was RESOLVED: That a budget of £1500 be made available for Seats and £20000 for Bus Shelters. It was discussed that maybe a Community Council shelter to replace the one on top of Tonyrefail hill. L. Price and J. Lewis were going to make public enquiries.

**16. BANK MANDATE**

16.1 The clerk, D Walters, thanked all concerned for their co operation in the matter.

**17. CORRESPONDENCE**

17.1 A planning application was read and noted for the following

17.1a 21 Penybryn CF39 8TN. Two storey extension amended plans.

17.2 The breakdown of costs for the WW1 bench, received from Richard Walters, was read which stated that he has had funding of £500 towards the cost and it was RESOLVED: That the clerk invoice the organisation accordingly. At the moment there is a disagreement with regards to the wording of the plaque so the clerk will wait to hear when she is able to place the order.

17.3 Sight Cymru Training – J Lewis request that the clerk inform them of her interest.

17.4 A letter was read from Cerebral Palsy Cymru and the effect that the pandemic has had on the charity and it was RESOLVED: That a donation of £200 be sent.

17.5 A letter was read from James Thomas (Beefy's Baps Caterers) which outlined his proposed plans for Christmas for the village children. It was RESOLVED: That a donation of £1000 be made from the Windfarm budget.

17.6 A. Warren reported that Borough Councillor A. Roberts had asked for approval for financial assistance to be given to Joanne Baylis (Fresh N Fruity shop) for her Christmas hampers that she would be providing for the elderly, vulnerable and low income families this year. It was RESOLVED: That a donation of £1000 be made from the Windfarm budget.

**18. REPORTS AND COMPLAINTS**

18.1 CIL example expenditure was discussed. It has to be spent within 5 years of receipt. Everyone was in favour of the fact that it was appropriate for this money to be earmarked for the allotment. M. Whitter also thought that it would be appropriate to consider the provision of parking bays on the top of Holly Street.

**Page14**

18.2 M. Whitter reported that there was a problem with barbed wire and brambles at the bottom of Holly Street Park. It was RESOLVED: That the clerk make enquires to rectify the problem as it is a matter of health and safety.

18.3 J. Abbot reported her concerns regarding vehicle access to Glenavon Terrace especially if the Emergency Services are required.

18.4 J. Abbot reported that there are several Bus Stop Flags missing in the valley – The Festival club (both sides of the road) and St. Barnabas Church. It was RESOLVED: That the clerk contact Stagecoach with the concerns.

**19. FINANCIAL REPORT**

19.1 The clerk then provided members with her Financial Report.

**20. ACCOUNTS**

20.1 The following cheques have been authorised for payment

002587	D Walters	£2984.08
002588	Moriah Chapel	£500
002589	St Barnabas	£500
002590	Hendreforgan School	£800
002591	OAP Welfare	£500
002592	GG Community Singers	£500
002593	GG Watercolour Society	£200
002594	Garden Village Guild	£300
002595	Garden Village Arts & Crafts	£300
002596	Bethel Methodist Church	£1000
002597	St Barnabas Mother's Union	£400

**Page 15**

002598	Red Valley FC	£700
002599	GG 1 <sup>st</sup> Scout Group	£500
002600	GG & Tonyrefail Comm Defibrillators	£1000
002601	GG & Tonyrefail First Responder Group	£750
002602	E Price	£211
002603	H Jones (Handyman)	£280
002604	D Walters (Clerk)	£1539.56
002605	A Buch	£427.50
002606	James Thomas (Beefy's Baps Caterers)	£1000
002607	J Bayliss (Fresh n Fruity)	£1000

20.2 Bank transactions for October

**October Expenditure**

Edwina Jones	£450	
B T	£69.13	
HMRC	£279.82	
Council Tax	£111	
D Walters (Clerk)	£2984.08	Chq 002586
H Jones ( Handyman)	£280	Chq 002585
Post Office Postage	£2.94	
SLCC (renewal)	£180	
British Legion (donation)	£200	

**October Income**

Returned Cheque 002586 £2984.08

**Page 16**

20.3 Money already earmarked

Dropped Kerbs	£5000
New Basketball Area	£40000
Bus Shelter Repairs	£1000
CIL	£6174
Windfarm	£5000

Commitments

Salaries	£8416
Utilities (C. Tax, BT, Water)	£712
Unpresented Cheques	£15392
<b>TOTAL</b>	<b>£81694</b>

Income not yet received

Precept	£18666
Allotment & Ground Rent	£1000
<b>TOTAL</b>	<b>£19666</b>

20.4 Bank Reconciliation

Balance @ 29.10.20	£108532.24
Earmarked + Commitments	£81694-
Income not yet received	£19666+

**BAL: £46504.24**

**21. DATE OF NEXT MEETING**

21.1 The meeting was then brought to a close and the date set for the next meeting which will take place on Wednesday 9 December 6.30pm at the GGCA.

