

**MINUTES OF A MEETING OF EAST WILLIAMSTON COMMUNITY COUNCIL HELD ON THURSDAY 2<sup>ND</sup> DECEMBER 2021 AT THE EAST WILLIAMSTON COMMUNITY HALL AT 7.00PM**

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**PRESENT:** Cllr I Wilkinson (chair)  
Cllr R Day \*  
Cllr D McIntosh  
Cllr J Williams  
Cllr C Hopkinson

**APOLOGIES:** None received

The Clerk was in attendance (Mrs J Clark)

\*Present for part of the meeting only.

**137/21      DECLARATIONS OF INTEREST**

None received.

**138/21      MINUTES OF THE LAST MEETING**

The minutes of the meeting held on 5<sup>th</sup> November 2021 were proposed and seconded. They were agreed as a true record.

**139/21      MATTERS ARISING**

The following points were raised:

- a) Minute 124/21 a) The potholes in EW have not been filled – report again to PCC.
- b) Minute 124/21 c) Report problem at Moreton – the verge is lower than the road.
- c) Minute 124/21 c) The white lines not been painted outside the hall – report again to PCC.
- d) Minute 135/21 b) Application in for EPG for tractor has been submitted.
- e) Minute 135c) Ask PCC about how often litter bins are emptied in the area.
- f) Minute 135 d) a speed check is being carried out on the road from Cold Inn to EW by PCC.

**140/21      PLANNING APPLICATIONS**

The following planning application was considered:

- a) 21/0727/PA: New single garage with gym and shower room at Weathertop, East Williamston: No objections.

\*Cllr R Daye arrived at 7.30pm.

**141/21**      **UPDATE ON ACCOUNTS TO 31<sup>ST</sup> NOVEMBER 2021**

The following financial information had been circulated:

- a) Bank Account Reconciliations Summary showing a balance of £33,447.95 in the Current Acct, £3,101.26 in the Deposit Acct, £33,156.71 in the Park account and £2,140.10 in the Jubilee Park Acct.
- b) The Financial Statement – Cashbook showing income of £20,225.74 (gross) and expenditure of £13,823.79 (gross).
- c) The Financial Budget Comparison showing the Budget set, the actual income and expenditure figures and the balance remaining under each heading.

**RESOLVED:**                      **That the above financial information be agreed and accepted.**

**142/21**      **ACCOUNTS FOR PAYMENT**

a) Mrs J Clark – November salary	£253.20
b) PAYE for November	£169.80
c) CCF 20 x small round posts & galv staples x 2	£51.70
d) TBS Skip Hire – turf for play area	£243.60
e) Sunshine Playgrounds – supply/install play area	£33,788.28
f) A&C Aggregates – 20mm clean loose stone	£128.70

The invoice for Sunshine playgrounds was questioned as there were three items that were not acceptable ie site security, the goal posts were not supplied despite being charged for, and the reinstatement of the grassed area had not been carried out. The Clerk was asked to inquire if we can we have the £900 for the goals removed from the invoice, the £1,250.00 for security to be taken off and the reinstatement of grass cost of £161.00 taken off and that a letter to be written to Sunshine playgrounds about this requesting their comments. Also that written warranties and guarantees be provided. In addition to these matters, the top access path had been churned up and not reinstated. It was agreed to pay the invoice less 15% of £4,233.53 despite it had been agreed that they would come back to reinstate the eastern road. The total amount to be paid at this point is £31,015.08.

**RESOLVED:**                      **That the sum of £31,015.08 be paid to Sunshine Playgrounds.**

**143/21**      **DRAFT BUDGET**

The County Council have advised that the Council Tax base for the year 2022-23 would be 934.05 which is slightly up on last year's 905.14. The Clerk had previously circulated financial information to assist in drawing up a budget and had supplied a budget sheet with the current budget, estimated income and expenditure to 31<sup>st</sup> March 2022 and last year's expenditure.

The Clerk and Members then drew up a Budget with a total income of £34,955.55 and expenditure of £36,800.00 as per appendix 1 which equates to a standstill Precept of £31.00 per household. This equates to a Precept income of £28,955.55 plus other income of £6,000.00. The shortfall of £1,844.45 would be taken from reserves.

**RESOLVED:**                    **That there be no increase in the Precept of £31.00 per household which equates to a Precept income of £28,955.55.**

**144/21**                    **UPDATE ON PLAYPARKS**

**Broadmoor:** The clerk to chase of up the supply and installation of a new flat seat on the swings. It was agreed that Cllr Ian Wilkinson to cut back all play areas and to charge the going rate.

**East Williamston:** The whole park needs cutting and new play equipment has been installed.

**Pentlepoir:** The clerk was asked to check that the multi –play unit has been painted.

**145/21**                    **CORRESPONDENCE**

The following correspondence had been received:

- a) Welsh Govt: TAN 15 Dev, flooding and coastal erosion – noted.
- b) Welsh Govt: Appropriate sum under S137 of Local Govt Act 1972 – noted.
- c) Dyfed Powys Police – Courier Fraud information – noted.
- d) Keep Wales Safe: Protective Behaviours – noted.
- e) Transport for Wales: Community Woodlands Fund – noted.
- f) Welsh Govt: Changes in local election rules – noted.
- g) Marie Curie – request for donation – noted.
- h) Keep Wales Tidy: ‘Leave Only Pawprints’ dog fouling campaign – noted.
- i) NALC/SLCC Open Letter – Together We Can Do So Much – noted.

**146/21**                    **REPORT OF CTY CLLR JACOB WILLIAMS**

Cllr. Williams was awaiting a response to his enquiries of the Welsh Government relating to what they had previously informed was their "scheme to update the traffic signals" at the crossroad, Broadmoor. No details were yet known about this "scheme" other than that the "South Wales Trunk Road Agent is in the process of appointing a contractor to deliver the works" and that it was anticipated to "commence early in 2022, subject to funding being available."

The 352 bus service between Ryelands Lane, Kilgetty and Tenby is to resume on December 9th after being temporarily suspended due to a driver shortage.

Cllrs Williams and McIntosh had, since the November meeting, been out and identified a location on Templebar Road, with a good line of sight, for one of the community council's battery-operated flashing speed awareness devices to be located. It was hoped a device could be put up in early 2022.

**RESOLVED: That Cty Cllr Williams be thanked for his report.**

**147/21**

**ITEMS FROM CLLRS**

The following matters were raised:

- a) Cllr Charles Hopkinson reported that an accident had occurred on the roundabout outside his house due to excessive speed and there had been a close shave on Templebar roundabout as well recently. Speeding traffic travelling from Tenby towards Kilgetty is not slowing down. This should be reported to PCC and a request made for raised surfaces to be located on the roads leading into the roundabouts to slow down traffic. He has heard that the footpath on Station Road has been held up possibly until April as the Ecology officer has found dormice in the hedge.
- b) Cllr Rob Day reported that the Data from the speed sign at Cold Inn and will sent out tomorrow.
- c) Cllr Doug McIntosh asked if Defibrillator training can be done online. The Clerk to ask First Responders about this.
- d) Cllr I Wilkinson reported that he had laid a wreath on Remembrance Sunday and two people thanked him for what we do as a council.

**148/21**

**DATE OF NEXT MEETING**

The next meeting will be held on Thursday 13<sup>th</sup> January 2022 at 7.00pm.

The meeting closed at 9.45pm.

Signed.....Chair.....Date

Signed.....Clerk