

08/24

MINUTES OF A MEETING OF EAST WILLIAMSTON COMMUNITY COUNCIL HELD AT EAST WILLIAMSTON COMMUNITY HALL ON THURSDAY 7TH MARCH 2024 AT 7.00PM

PRESENT Cllr D McIntosh (Chair)
Cllr CF Hopkinson
Cllr P Strydom
Cllr I Wilkinson
Cllr C Perry

APOLOGIES Cllr R Day
Cllr J Williams

The clerk was in attendance (Mrs J Clark-Davies)

29/24 **DECLARATIONS OF INTEREST**

None received.

30/24 **MINUTES OF THE LAST MEETING**

The minutes of the meeting held on 8th February 2024 were proposed and seconded and agreed as a true record.

31/24 **MATTERS ARISING**

The following matters were raised:

- a) Minute 16/24a) A response has been received from PCC regarding the speed limit at Cold Inn.
- b) Minute 27/24 c) Pneumatic wheels have been purchased and will be foam filled in due course.

32/24 **PLANNING APPLICATION**

The following planning application was considered:

- a) **23/0788/PA: Extend permeable paving driveway and remove 5 metres of 400mm high front wall at Rustling End, Wooden, SA69 9DY** – Members did not wish to comment on this application.

33/24 **UPDATE ON ACCOUNTS TO 29TH FEBRUARY 2024**

The following financial information had been circulated:

- a) Bank Account Reconciliations Summary showing a balance of £18,086.08 in the Current Acct, £3,151.50 in the Deposit Acct, £14,352.57 in the Parks account and £3,576.56 in the Jubilee Park Acct.
- b) The Financial Statement – Cashbook showing income of £33,993.53 (gross) and expenditure of £36,460.98 (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 financial information shown above be accepted.**

09/24

34/24

ACCOUNTS FOR PAYMENT

The following accounts were approved for payment:

a) Mrs J Clark-Davies – March salary	£289.60
b) PAYE for March	£72.40
c) Google monthly subscription	£1.59
d) PCC invoice following rent review on land at Pentlepoir	£43.95
e) Cllr D McIntosh reimb for purchase of pneumatic wheels	£260.00
f) Cllr I Wilkinson reimb for purchase of fuel	£30.01
g) Invoice for inspections of play areas 2023-24.	£1,956.60
h) Riverlea – new parts for strimmer etc	£1,144.36
i) Cllr I Wilkinson reimb for fuel.	£34.50
j) Mike Lewis – repairs to trimmers and shredders	£148.25

Cllr I Wilkinson requested permission to buy two stroke oil and chainsaw oil and this was granted.

25/24

RENEWAL OF CONTRACT FOR PLAY AREA INSPECTIONS FOR 2024-25

A request had been received from Infinity Play to renew the contract for play area inspections for 2024-25 at a cost £1,680 plus VAT and this was accepted.

RESOLVED: That the quotation for renewal of the play area inspection contract be renewed at a cost of £1,680 plus VAT.

26/24

REQUESTS FOR DONATIONS

Requests had been received from the following organisations and the following donations were approved:

- a) Paul Sartori - £100
- b) Citizens Advice Pembs - £50
- c) Wales Air Ambulance - £100

27/24

IRPW ANNUAL REPORT 2024-25

The Annual Report for 2024-25 had been received and circulated. The contents relating to Town & Community Councils was noted and accepted.

RESOLVED: That the report be accepted.

28/24

UPDATE ON PLAY AREA INSPECTION REPORTS

The inspection reports for February had been received and circulated. The following items were raised:

- a) Several high-risk items need to be removed from Broadmoor and Pentlepoir.
- b) A quote is awaited from Sovereign for some new items.
- c) An informal meeting will be held with cllrs to discuss which items to be removed.
- d) An email from Dragon Play was forwarded to all cllrs.

29/24 **CORRESPONDENCE**

The following correspondence had been received:

- a. Police Commissioner – response to school beat programme – noted.
- b. OVW request for nominations for King’s Honour’s List – noted.
- c. OVW Voter Registration - noted.
- d. PCC Keeping Well in Pembrokeshire – Keep Well Roadshow – noted.
- e. GWR Customer and Community Improvement Fund – noted.
- f. OVW D-day 80 Flag of Peace – order a 5ft x 3ft flag.
- g. PCC Response re speed limit in Cold Inn – noted.
- h. Quote for grit bins and response from PCC - Due to the theft of 3 grit bins, it is not planned to replace them at this time.
- i. A&C Aggregates – notice of price increase.

30/24 **REPORT OF CTY CLLR JACOB WILLIAMS**

Cty Cllr J Williams was not present at the meeting and no report was submitted.

31/24 **ITEMS SUBMITTED BY CLLRS**

The following items were raised:

- a) There were still potholes outside Fernhill, EW which needed filling.
- b) A patch in the middle of the road adjacent to Croft House is sinking or subsiding and needs to be repaired.
- c) Water is seeping up into the road adjacent to The Manse, EW. This requires investigating by PCC.

32/24 **DATE OF NEXT MEETING**

The next meeting will be held on Thursday 4th April 2024 at 7.00pm.
Apologies received from Cllr D McIntosh in advance.

The meeting closed at 8.40pm.

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

Signed.....Clerk