

HERBRANDSTON COMMUNITY COUNCIL

MINUTES OF MEETING 3RD SEPTEMBER 2019.

Present ; councillors , M.Galdo, R.Owens, S.Davey, D.Philpin.

Clerk ; D.Davies

Apologies ; Councillors , T.Roberts, N.Coles

10/19 **Declaration of Interests;** None declared.

11/19 **Questions from the Public;** None.

12/19 **Minutes from previous meeting.**

Minutes from previous meeting on 18th June, were passed as a true record, proposed by Cllr. D.Philpin and seconded by Cllr. R.Owens.

13/19 **Matters Arising;**

Car Park Signs; Signs have been purchased, they have been placed on road to beach , hopefully to deter the public from parking on the beach.

Trilestone Close; Clerk asked to send another email to Marc Owen re the Water outlet as he has not replied and to copy in his manager Darren Thomas .

Clerk also asked to chase Andrew Richards for his reply to the issue that no cycle path had been installed by developer.

Speed Check; Cllr, R.Owens had received a visit from John Williams, speed officer who had recommended a speed restriction through the village, as he had observed a number of vehicles exceeding 30mph on road by the old school. Cllr Owens had sent these findings in an email to Clare Williams PCC, her reply has not changed and she has again declined to reduce speed through the village as she feels that the existing limits are within the WG guidelines. Clerk has been asked to contact Leanne Nichols at Milford Haven Police station to enquire how to set up some public monitoring of speed in the village.

Junction to Haven Park; No reply been received from Robert Evans requesting a site visit , clerk to send a chaser email.

Sea Creek Road; Cllr D.Philpin to support Cllr Owens in replying to an email requesting ownership to this land.

14/19 **Correspondence;** OVW newsletter

Letter from Jane Morgan, re Parking on beach and dog fouling.

Email from Andrew Bird enquiring when we hold council meetings.

15/19 Financial Matters; balance of accounts agreed and qtly sign off by chair Cllr.M.Galdo.

Main account £3106.69

Savings accounts £1613.30

Chqs issued Signs £156

Ovw m/ship £56

Carnival prize £100

C/mas tree £125

Grass cutting £140

Car park £730

Agreed for fireworks to be ordered from same supplier.

Agreed for Christmas tree be ordered from same supplier.

Request to be made to Sports Assoc to set up a regular payment for the lease payment annually.

Clerk to obtain quotation for the Sports pavilion to added to their renewal policy, due start of Novemeber.

16/19 County Councillors Report; Nothing to report.

17/19 Planning Matters ; National Parks confirmation to accept plans for 11 Little Castle Grove with no conditions.

18/19 Matters not requiring Resolutions. None

Date of next meeting ; Tuesday 8th October 2019 7.15pm