HERBRANDSTON COMMUNITY COUNCIL

Minutes from the Zoom meeting on 30th December 2020 at 6pm

Agenda; Precept for year 2021 / 2022

Present; Councillors, M.Galdo, R.Owens, D.Philpin, N.Coles, T.Roberts

Clerk; D.Davies

Apologies ; Councillor S.Davey

55/20 Financial Matters: Clerk had received the Pembrokeshire County Council precept form in December which needs return before 8TH January 2021.

Balance of account; £5011.89 CR , 2 X cheques issued since last meeting

£693.28 Insurance / £130.00 grass cutting.

1x credit not yet showing on the balance was £5000.00. This is the PAVS grant cheque.

Balance Savings ; £1616.12 cr

A full discussion on the costings from the last financial year took place with the committee.

The clerk read email from Grant Thornton on 2/12/20 confirming that the Audit had been completed with No concerns and No issues raised. Notice of Conclusion will be put on village notice board for 14 days.

Considerations were taken as to additional work that would need to take place next year, i.e the beach car park needing ground work to improve pot holes.

Clerk read an email from Pembrokeshire County Council informing the committee that from April 2021 the PCC would no longer take responsibility of playpark in the village. They will no longer pay for repairs or improvements.

There is an option for the County Council to pay a fee of £615 to PCC for them to continue completing the Risk assessment checks, and the fee would also cover the insurance for the site. Cllr R.Owens proposed that we should pay the fee to PCC, this was seconded by Cllr M.Galdo.

It was agreed by all the councillors that the new Precept for 2021/2022 should have an increase of £1000.00 to cover additional costs. Therefore a figure of £6500.00 would be requested from Pembrokeshire County Council. Proposed by Cllr D.Philpin and seconded by Cllr R.Owens.

Next Full Council meeting to take place at end of January 2021.