

Minutes of the Monthly Meeting of the Council on Monday 6th July 2015 in the Council Chamber at 7.00pm

Present: Mayor FD John, Deputy Mayor CT Taylor, DJO Chant, MC Gray, DB Halse, MGD James, JG Lloyd, BT Price, K Rose, S Williams with JE Foster, (Clerk) and PL Evans (Responsible Finance Officer).

Also present County Councilor DB Lloyd.

158 Apologies for Absence: ES Evans (maternity), DJH George (family commitment)

159 Declarations of Interest: Members are requested to identify any declarations of personal or prejudicial interests that they might have in relation to items on the agenda.

159.1 Cllr Halse declared a prejudicial interest in relation to Item 174.1.1 and left the Council Chamber while the item was discussed.

159.2 Cllr Price declared a prejudicial interest in relation to Item 178 and left the Council Chamber while the item was discussed.

160 Confirmation of Minutes for:-

160.1 The Council Monthly Meeting on Monday 1st June 2015 were RESOLVED to be approved.

160.2 The "In Committee" Minutes for the Council Monthly Meeting on Monday 1st June 2015 were RESOLVED to be approved.

160.3 The Second Meeting of the Month on Monday 15th June 2015 were RESOLVED to be approved.

160.4 The "In Committee" Minutes for the Second Meeting of the Month on Monday 15th June 2015 were RESOLVED to be approved.

Matters Arising

161 CITY HALL Extensions and alterations to the hall. The Clerk informed the Council that at the sub committee meeting with Wes Spees, the Tender documents and drawings were provided, and an electronic version would be sent to the Clerk subsequent to the meeting. The Clerk reported that Mr Spees had informed members of the sub committee that he would be in a position to send the documents to the list of contractors once the Council had approved both the tender documents and his select list of contractors. The Clerk advised the Council that they would also need to select a date and time at which the tenders would be opened. The Council RESOLVED to approve the tender documents as they had been discussed thoroughly at the sub committee meeting with Mr Spees. Cllr Chant proposed that the tender packs be sent to all of the contractors on Mr Spees' approved list. It was RESOLVED to send the tender documents and drawings to all eight approved contractors on Mr Spees list. The Clerk reported that Mr Spees would send out the Tender documents on Friday 10th July 2015, the deadline for the Tenders to be returned to the Clerk would be Thursday 6th August. It was RESOLVED to open the Tenders on Monday 10th August at 7pm in the Council Chamber.

The Clerk informed members that Mr Spees had dug a hole next to the City Hall wall alongside the caretaker's garden with the help of Cllr Chant. Mr Spees assessed the wall lower down and suggested the wall either be underpinned or that they work away from it completely. Mr Spees advised the Council to establish who owns the wall.

161.1 Expressions of interest. Ruth Lewis e-mail of 17th June 2015 was received. The Clerk reported that the expression of interest had been placed in the Western Telegraph for one week at the cost of £195.60.

161.2 Notes taken from an informal meeting with the architect and Council members on 19th June 2015 were received.

161.3 Copy e-mail of 24th June 2015 from Wes Spees to Leighton Wharrad was received. The Clerk reported that the asbestos bulk sampling had been completed at the cost of £185 plus an additional £25 for each sample, two of which were taken.

- 161.4 Future of the City Hall. Cllr James proposed that a sub committee made up of three Councillors, the Responsible Finance Officer and the Clerk should look at the City Hall in terms of possible improvements and ways to promote the use of it. It was RESOLVED to form a sub committee consisting of four Councillors, the Mayor, Cllr Chant, Cllr Rose and Cllr Williams, with the RFO and the Clerk.
- 161.5 Proposed works to the city hall. The Mayor proposed that the Council set aside money for the maintenance of the City Hall. Cllr Chant further suggested that checks should be done regularly to assess what needs doing and thus attend to these issues in due course. It was RESOLVED for the sub committee to address the maintenance of the City Hall.
- 161.6 Tender documents. Information taken from the City Council Standing Orders was received.
- 161.7 Andrew Sturley e-mail of 6th July 2015 was received. The Clerk informed members that the total cost for the stage lighting in the City Hall would be £6653.25 excluding VAT. It was RESOLVED for the lights to be installed and for the back lights to be removed but not replaced.

162 ST JUSTINIANS This item, being a matter of contract was agreed to be deferred to the end of the meeting when under section 100 (A) of the Local Government Act 1972, it was RESOLVED that the public and press be excluded from the meeting for this item on the grounds that it involves the likely disclosure of exempt information.

163 QUICKWELL HILL BENCH - Andrew Tuddenham e-mail of 29th June 2015 was received. The Clerk reported that herself, Cllr James and Cllr George had met with Mr Tuddenham to discuss the possibility of the Council maintaining the land surrounding the memorial bench at Quickwell. Mr Tuddenham has agreed to provide the Council with a three year license for a piece land, on the basis that the Council maintain the area in keeping with National Trust guidelines. Cllr James explained that the National Trust were keen to incorporate wild flowers. The issue of who would tend to the area was raised by the Council. Cllr James further informed the Council that St Davids Care in the Community had been involved previously and thus may like to continue maintaining the area.

164 NEWGALE

- 164.1 Newgale Action Group. Oli Tuggey e-mail of 10th June 2015 was received. The Mayor informed members that at the meeting with Solva Community Council, it was RESOLVED to appoint two members to become part of the Core Steering Group as representatives for the City Council. Cllr Gray and Cllr Taylor agreed to become part of the Core Steering Group as representatives of the City Council.
- 164.2 Minutes of the Newgale meeting of 18th June 2015 were received.

165 WHITESANDS

- 165.1 Toilet turnstiles - Jonathan Mills e-mail of 24th June 2015 was received.
- 165.2 Whitesands café maintenance - Meirion Williams e-mail of 25th June 2015 was received. The Responsible Finance Officer reported that he had met with Mr Lunt to discuss the issue of the broken windows at Whitesands' café. Following a site visit by the Responsible Finance officer, Andrew Phillips and Meirion Williams were contacted to address the issues raised. Due to the severity of damage to the window, it was advised that the work be carried out immediately and thus it was RESOLVED for Andrew Phillips to fix the windows.
- 165.3 Road resurfacing. The Clerk reported that Pembrokeshire County Council had been contacted several times regarding the yellow lines on the road to Whitesands. County Councillor David Lloyd agreed to pass on the concern to County Council to determine when the lines would be done. Cllr Taylor reported that an unpleasant blog had been written about the re-surfacing of Whitesands' car park by Alf Alderson. Cllr Gray proposed the car park be reviewed and the Council pay the additional cost to change the surface to tarmac. It was RESOLVED to include the item on the Annual Review of Whitesands car park.
- 165.4 Damage to public toilets. The Clerk reported that the public toilets at Whitesands had been damaged yet again, two windows had been broken. Danfo had been contacted to fix the windows and the incident had been reported to the Police.

166 WWI POPPY DISPLAY Expression of interest - application form received. The Responsible Finance Officer informed members that the WWI poppy display application pack had been received and that the Cathedral Clergy were in agreement with having the display in the Cathedral grounds. The RFO explained that the Council had several options in terms of what display they would like and what year they would prefer to apply for. It was RESOLVED for the Responsible Finance Officer to complete the application form with the involvement of the Cathedral Clergy.

167 BILINGUAL WEBSITE - Welsh Language Standards. Sarah Worby e-mail of 30th June 2015 was received. The Responsible Finance Officer reported that the City Council were not required to have a bilingual website at this time, however suggested that the Council consider updating their website to include bilingual headings and clarify that this Council does accept correspondence in both Welsh and English. It was RESOLVED for the Clerk and the Responsible Finance Officer to update the website to include bilingual headings.

168 TRAFFIC MATTERS

168.1 Glasfryn lane - barrier at junction. Robert Evans e-mail of 30th June 2015 was received. It was RESOLVED to support the installation of barriers at Glasfryn Lane.

168.2 Temporary Road Closure Notice for Penrhiw was received.

169 WAUN FAWR Facilities for young people - Peter Howe e-mail of 26th June 2015 was received. The Mayor proposed that we continue to support the notion of a facility for young people. Cllr Williams raise the issue of stranger danger, the children would be unsupervised at Waun Fawr. It was RESOLVED for the clerk to look into the possibility of an area for young people at Waun Fawr.

170 DAY CENTRE Storage facilities. Cllr James informed members that at a meeting of the Day Centre, the issue of storing furniture, cutlery and china was raised as the Red Cross centre is due to be sold. Cllr James requested that the items be stored on the balcony in the City Hall and asked whether the Day Centre could utilise the kitchenware of the City Council when in the Memorial Hall. It was RESOLVED to store the requested items on the balcony and to allow for the Day Centre to use the kitchenware when using the Memorial Hall. The Responsible Finance Officer advised that the balcony be sorted through and organized prior to the belongings of the Day Centre being stored. Cllr Williams proposed the Day Centre have their own storage facilities within the City Hall on the basis that the group may be run permanently in the Memorial Hall as the Red Cross Hall is to be sold. Cllr James further requested that the councillors provide suggestions as to where the chairs could be stored. The Responsible Finance Officer recommended Cllr James contact the Dean as the old factory may have storage facilities which could accommodate for the Day Centre furniture.

171 MEMORIAL PLAYING FIELD

171.1 Gap in park fence - copy e-mail of 2nd July 2015 from Mike Sheppard to Neil McCarthy was received. It was RESOLVED for the Clerk to contact the St Davids Assemblies and request they fill in the gap in the fence. Cllr Gray raised the question as to whether the four seat carousel should be fixed as it had been damaged in the past. It was RESOLVED for the four seat carousel to be fixed and reviewed later on.

171.2 School art project - park fence. Cllr Rose informed members that she had organised an exciting community project with pupils of Ysgol Dewi Sant, the project would involve painting the park fence in bright colours and patterns in order to make it aesthetically pleasing. Caren Owens, the Art and Design teacher at Ysgol Dewi Sant was currently working with pupils on an 'Islamic Geometric Design' art project and would be happy to incorporate such designs onto the fence in the memorial playing field to enhance the look of it and to brighten up the park. Cllr Rose further explained that Mrs Owens had agreed to spend two days in the park with several groups of students, painting the fence with these designs. Cllr Rose informed members that the total cost of the paint would come to £206.50. It was RESOLVED to support the community project and allow the pupils to paint the fence.

Accounts

172 The Responsible Finance Officer reported that the Internal Audit for May 2015 had been completed satisfactorily.

173 Accounts for June 2015.

INCOME AND EXPENDITURE JUNE 2015			
Balance as at 30/06/2015		£	
	Current A/c	287922.75	
INCOME	Car Park	17865.00	
	City Hall	2079.44	
	Cafe	2277.40	
	Rent Croeswdig Field	300.00	
	Miscellaneous	170.00	inc photocopying
	Market stalls	560.00	
	Total	23251.84	
	LGA 1972 Sec137 for2014/15 is £10821		LGA 1972 Sec 214 Cemetery
	Last month's donations	282	Total donated 2015/16
	2015/16 total	3022	
	Balance available	7799	
PAYMENTS		£	
	Admin	2870.54	Salaries:Clerk,Assistant & RFO
		195.72	Advert re Toilet development
		226.25	Internet/telephone
		21.13	Stationery
		29.00	Framing Mayor's photo
		32.07	Drinking water
	Whitesands	3279.75	Attendant's commission
		313.80	Paint re Cafe
	Playground	37.40	
	Hall & House	312.73	Caretaker's salary
			British Gas
		50.53	Cleaning materials
		18.42	D/D Boiler service etc
	Mayor's Expenses		
	St Justinians	301.92	Toilet hire / cleaning
	Miscellaneous	71.92	CKs re Mayor's reception
		900.00	Catering - Mayor's reception
		96.19	Quickwell toilets per PCC
		770.00	PCC (3 properties)
		161.94	Dwr Cymru -(2props)
		55.00	Flowers & photos
	Total	9744.31	
Minutes 2015 / 2016			28

It was RESOLVED to approve the accounts for the month and grant permission to pay.

174 DONATIONS

174.1 REQUESTS

174.1.1 Llanrhian Cricket Club letter of 25th June 2015. It was RESOLVED to donate £500 to the Llanrhian Cricket Club.

174.2 THANKS

174.2.1 St Davids Community Forum letter of 17th June 2015 was received.

174.2.2 Solva WI Public Access Defibrillator Organising Committee letter of 24th June was received.

Correspondence

175 Bruno Peak e-mail of 29th June 2015 Fly the Red Ensign for Merchant Navy Day and Barry Bryant letter of June 2015 were received. Cllr Gary informed members that the Council had been flying the Red Ensign Flag on Merchant Navy Day, 3rd September since the year 2000. It was RESOLVED to inform Bruno Peak that the City Council have flown the Red Ensign flag on Merchant Navy Day for the past fifteen years.

Reports from Members representing the Council:-

175.1 St Davids Carnival Association. Cllr Rose reported that the next meeting was due to take place on 17th July 2015 and the Carnival Queen Disco was due to take place on 24th July at 6.30pm in the Rugby Club. All the information can be found on the St Davids City Council facebook page.

175.2 St Davids Christmas Tree Association. Cllr Price reported that the group were to convene a meeting in September with the Clerk.

175.3 St Davids Day Celebration Group. Cllr James reported that the group were to convene a meeting in September with the Mayor.

175.4 St Davids Day Centre for the Elderly. Nothing to report.

175.5 St Davids Eco City Group. Nothing to report.

175.6 St Davids Peninsula Tourist Association. Cllr Chant reported that the next meeting was due to take place on 8th July 2015. The association has seen an increase in members as more businesses are involved.

175.7 Porthclais Harbour Authority. The Mayor reported that the Blessing of the Boats event was due to take place on 12th July 2015 at 2pm.

175.8 St Davids - Matsieng Lesotho Link. Please see Chris Taylor report attached. The Mayor informed members that the three teachers were provided with a tie or scarf as a souvenir from St Davids City Council.

175.9 Youth Drop In. Cllr Rose reported that the Youth Club did not always meet at the Drop In Centre during the summer season, when the weather is good activities are planned off site for the children.

175.10 Ysgol Bro Dewi Governor. Cllr Halse reported that the minutes from their meeting on 4th February 2015 had been approved and was available. Cllr Halse reported that there are a few issues, the Chair of Governors is due to leave and a replacement is needed, and the school numbers are going to drop by 10% in the next academic year due to more pupils leaving than there is anticipated to enrol in September. The Open Day was a successful event.

175.11 Planed Community Forum. Cllr James reported that the group were due to hold a coffee morning and awareness day for the Memory Cafe in October.

175.12 Porthstinan Boat Owners Association. Nothing to report.

175.13 Porthmawr Surf Life Saving Club. Cllr Gray reported that Nippers was becoming evermore popular.

175.14 Community Land Trust Steering Group. County Councillor David Lloyd reported that Bill Preece is now leading the project. The trustees will be appointed and the steering group will continue.

County Councillor's report: Cllr Lloyd reported that the County Council would be discussing the new 'North County' Education proposals at its full Council meeting on 16th July 2015. Some difficulties have arisen which may delay the decision making. These difficulties relate to the situation in Haverfordwest where there have been many concerns expressed about the plans and where there are complications in relation to the land at Tasker-Milward school. As far as Cllr Lloyd is concerned, he expects that there will be future consultations about the decision by Governors of Ysgol Dewi Sant to request Voluntary Aided (Church) Status and also about the 3-16 proposal for this area. A-level provision may be maintained through the sixth form centre in Haverfordwest, whereby teachers from the centre would attend the school and deliver the lesson through ICT.

Cllr Lloyd was delighted with the progress of the Dementia Cafe project under the direction of Mrs Annie Halliwell. The first session is due in September at Oriel Y Parc, where the manager, Jenn Jones has been a great support.

Planning:

- 176** NP/15/0300 Amendments to NP/15/0081 to include the enlargement of opening to living/dining room and new door opening from sitting room to living room, new WC to underside of stairs and roof light to terrace roof at 46 High Street, SA62 6SD. The City Council considered that the proposal was deemed unlikely to have a detrimental visual or environmental impact on the surrounding area. It was RESOLVED to support the application.
- 177** NP/15/0326 Change of use from part commercial/residential to all residential at 14 Nun Street, SA62 6NS. The City Council considered that the proposal was deemed unlikely to have a detrimental visual or environmental impact on the surrounding area. It was RESOLVED to support the application.
- 178** NP/15/0338 Temporary use as a car park for 1st April to 31st October for 3 years at Rhosson Campsite, St Justinians, SA62 6PY. The City Council considered that the proposal was deemed unlikely to have a detrimental visual or environmental impact on the surrounding area. It was RESOLVED to support the application.
- 179** NP/15/0347 Colourwash the front elevation of the Old Post Office at Caerfarchell, Solva, SA62 6XG. The City Council considered that the proposal was deemed unlikely to have a detrimental visual or environmental impact on the surrounding area. It was RESOLVED to support the application.
- 180** NP/15/0352 Additional kitchen diner to ground floor and additional bedroom to first floor at 1 Ffordd Caerfai, SA62 6QT. The City Council considered that the proposal was deemed unlikely to have a detrimental visual or environmental impact on the surrounding area. It was RESOLVED to support the application.
- 181** NP/15/0355 Variation of condition no.2 of NP/14/0699 to allow for resiting of machine/hay store at Pegity Cot, SA62 6PU. The City Council considered that the proposal was deemed unlikely to have a detrimental visual or environmental impact on the surrounding area. It was RESOLVED to support the application.
- 182** NP/15/0365 Removal of condition no.5 of NP/10/141 to allow existing toilet block to be retained and used in conjunction with the caravan and camping site at Porthclais, SA62 6RR. Further to the decision of the City Council taken at a meeting of 7th March 2011 in relation to the original application (NP/10/141 Alterations to existing agricultural building to provide permanent toilet and shower facilities to compliment existing camping and caravan site at Porthclais Farm) where it was RESOLVED to support the application on the condition that the size of the new toilet block should meet the precise requirements of the site licence from Pembrokeshire County Council and that the conditions for the removal of both the old and temporary facilities are clearly defined to follow completion of the new toilet block. The City Council considered that the removal of condition no.5 of NP/10/141 to allow the existing toilet block to be retained alongside the newly constructed toilet facility would be deemed likely to have a detrimental visual impact on the surrounding conservation area. It was RESOLVED to refuse to support the removal of condition no.5 of NP/10/141.

Any other business

- 183** The Clerk informed members that Martin Avill had provided a final cost for the overhead cross street displays which amounted to £985 per display, with an estimated cost of £255 + VAT for delivering the items. The Council RESOLVED to order two of the overhead street displays and eight replacement sets of icicles.
- 184** Cllr Price informed members that the Pembrokeshire Care Society offers a variety of support for individuals who are homeless and that we should try and promote this charity. Cllr Price suggested Heather Thomas, an employee of Pembrokeshire Care Society, should attend a Council meeting to provide us with some more information. It was RESOLVED to invite Heather Thomas to attend a meeting.
- 185** Cllr Halse raised the issue that the City Council may no longer be required to comment on Premises Licence Applications and proposed the Clerk contact Pembrokeshire County Council. It was RESOLVED for the Clerk to write a letter to Pembrokeshire County Council.
- 186** Cllr Williams reported the skip outside the pharmacy had not yet been removed and that it had remained there for the past seven months.
- 187** Cllr Taylor informed members that at a meeting of the Friends of St Davids Cathedral, a concern was raised with regard to youth partying outside Ty'r Pererin and the mess they were leaving behind afterwards. It was RESOLVED to inform the Police.
- 188** The Mayor reported that numerous TYF buses had been parking behind the public toilets and along Bryn Road and that there was limited parking available for residents. It was RESOLVED to contact Andy Middleton regarding the matter.
- 189** Cllr Gray informed members that he had been asked to fly a flag for War Forces Day however was unsure as to when it was. Cllr Gary further explained that he had been in contact with several organisations including the Royal British Legion who were not aware of the day.

There being no further business the meeting closed at 9.25pm

Signed
Chair

Date

Minutes of the Second Meeting of the Council on Monday 20th July 2015 in the Council Chamber at 7.00pm

Present: Mayor FD John, Deputy Mayor CT Taylor, DJO Chant, DJH George, MC Gray, DB Halse, MGD James, JG Lloyd, K Rose, S Williams with JE Foster, (Clerk) and PL Evans (Responsible Finance Officer).

190 Apologies for Absence: BT Price (family commitment), ES Evans (maternity)

191 Declarations of Interest: Members are requested to identify any declarations of personal or prejudicial interests that they might have in relation to items on the agenda.

191.1 Cllr Taylor declared a personal interest in relation to Item 203.

Matters Arising

192 CITY HALL Extensions and alterations to the hall.

192.1 Future of the City Hall. Notes taken from a sub committee meeting on 14th July 2015 were shared with Councillors. The Council went through the list of 11 areas that were highlighted in the notes.

The following matters were agreed :-

- To get a quote for a toilet facility in the Memorial Hall.
- To get a quote for a partition in the Main Hall.
- To look at the original plans for the City Hall renovations.
- To get a quote for a stair lift to provide disabled access to the Council Chamber.
- To get a quote for pressure washing and painting the front of the City Hall.
- To get a quote for additional curtains on the stage.
- To arrange for the outside walls to be checked for hollow areas or crumbling.
- To get a quote for new ceiling tiles.

192.2 Books for Lesotho. Cllr Taylor informed members that the City Council had been requested by Mr Ian Gateley of Ysgol Dewi Sant, to store books for schools in Lesotho, however the issue had now been resolved, the books were to be stored at Ysgol Dewi Sant.

193 TRAFFIC MATTERS

193.1 Anthony Richards letter of 13th July 2015 and copy of temporary footpath closure notice were received.

193.2 Glasfryn lane - barrier at junction. The Clerk confirmed that barriers were to be installed at Glasfryn Lane. Pembrokeshire County Council had advised the Clerk that they would ensure the lane would remain accessible to all, in particular horse riders.

194 DONATIONS

194.1 REQUESTS

194.1.1 Trustees of Capel Bethel Tretio letter of 7th July 2015. The Responsible Finance Officer informed members that the cheque that Capel Bethel Tretio had received for £200 from the Council was in respect of 2014, as there had been a delay in sending out the cheque to them. The City Council makes an annual donation to the cemetery in October/ November and so they will receive their next contribution for 2015 at that time. It was RESOLVED to write a letter to the trustees to inform them of the error.

194.1.2 Macmillan Cancer Support e-mail of 10th July 2015. The Clerk informed members that in 2012 it was resolved to donate £150 to the charity and to provide one free use of the City Hall premise for their coffee morning fundraiser. It was RESOLVED to donate £150 and to provide them with one free use of the City Hall premises for their fundraising.

194.1.3 Citizens Advice Bureau e-mail of 20th July 2015. The Council were keen to support the service and would like to see a regular session in St Davids. It was RESOLVED to write a letter to the Citizens Advice Bureau to determine the cost of the service returning to St Davids once a month. It was further RESOLVED to provide them with the use of the Memorial Hall free of charge to run a monthly session.

194.2 THANKS

194.2.1 St Davids Fire and Rescue Station letter (not dated) was received.

195 RHOSSON CAMPSITE Letter of support for the car park. The Clerk informed members that County Councillor David Lloyd had requested that the City Council write a letter of support for the car park at Rhosson Campsite. City Councillors confirmed that the Council had already responded to the Pembrokeshire Coast National Park and were fully in support of this planning application.

Correspondence

196 Jamie Adams letter of 8th July 2015 County farm estate policy review. Questionnaire and policy review received. The City Council noted with sadness the number of farmhouses in Pembrokeshire now separated from their original land, particularly in the National Park area. Members raised awareness of the difficult economic situation for the farming industry and the need for future sustainability. The principle of enabling citizens within Pembrokeshire to have the opportunity to become tenants at a County Farm is important. These tenancies need to exist to encourage a younger generation to take up farming and to contribute to a diverse local economy. To get "a foot on the ladder" is difficult today and these farms provide this chance for local people. The City Council agreed that these farms are part of the Pembrokeshire heritage and should be supported and sustained for the future. The Council appreciated that the economic viability of an individual farm unit may need to be reviewed, but believed that all the land should be retained. It was RESOLVED to write a letter in support of maintaining the County Farm Estate.

197 Sarah Johns letter of 10th July 2015 Spontaneous events and guidance sheet were received.

198 Rachel Gibby e-mail of 13th July 2015 Older Person's Strategy and questionnaire were received. Cllr James informed members that a Coffee and Conversation morning was being held on 23rd July 2015, in the Memorial Hall between the hours of 9am and 12pm, to give individuals over the age of 50, an opportunity to have their say on the Older Person's strategy. The City Council agreed that within the strategy there were five priority areas, these were Social Participation, Dementia Awareness and Support, Living in the Community, Transport and Housing. The City Council also noted the immense pressures on Health and Social Care budgets and potential changes, all of which impact upon the priorities outlined above. This includes the Library Services which are mentioned in various places within the draft strategy document and which have been reduced within Pembrokeshire, thus affecting many older people. It was RESOLVED to write a letter in support of the Older Person's Strategy.

199 Emma Evans e-mail of 14th July 2015 Reduced opening times of St Davids' banks. The Responsible Finance Officer reminded members that a letter had been written to Lloyds bank previously when the bank had originally proposed to alter their opening times. It was RESOLVED to write an additional letter to Lloyds bank and to write a letter to Barclays bank with regard to their reduced opening hours. Furthermore the Council RESOLVED to send a copy of the letters to Stephen Crabb MP and Paul Davies AM.

Planning:

200 NP/15/275 I Timber fascia sign and I timber projecting sign at The Pebbles, SA62 6RD. The City Council considered that the proposal was deemed unlikely to have a detrimental visual or environmental impact on the surrounding area. It was RESOLVED to support the application.

Any other business:

- 201** The Clerk reported that the City Council had received an e-mail from Pembrokeshire County Council with regard to the electoral register. The Council had been asked to inform members of the community that the electoral register is currently being updated and that individuals should check their information is correct, or register if they haven't done so already.
- 202** The Clerk reported that members were invited to attend a Songs of Praise event at the Tabernacle Chapel on either Sunday 2nd August, or Sunday 16th of August at 7.30pm.
- 203** The Clerk informed members that County Councillor David Lloyd had received a complaint regarding the build up of traffic at Lower Moor. The cars parked along the road are obstructing agricultural vehicles passing. It was RESOLVED to inform Pembrokeshire County Council.
- 204** Cllr Lloyd informed members that Mr Ian Westley had been appointed the new Chief Executive at Pembrokeshire County Council. It was RESOLVED to send a letter of congratulations.
- 205** Cllr Taylor informed members that the double yellow lines at Whitesands had been completed.
- 206** Cllr Taylor reminded the Council that the newsletter deadline was approaching, any submissions would be kindly received as the newsletter was being put together shortly.
- 207** The Mayor informed members that the Porthclais Harbour Authority were having a charity fundraising event on Friday 31st July, and so the organisation have requested to borrow the Council's lights, chairs and tables for the event. It was RESOLVED to allow the Porthclais Harbour Authority to borrow the lights, chairs and tables.
- 208** The Mayor informed members that he had witnessed a group of adults in the memorial park late at night, playing on the equipment which is designed for children under the age of 14. It was RESOLVED to lock the park in the evening.
- 209** Cllr Taylor congratulated Cllr Rose for her efforts with the park fence project.
- 210** The Mayor informed members that the flower beds had been completed, the wood to make the flower beds had been donated to the City Council by the Porthclais Harbour Authority. It was RESOLVED to write a letter of thanks to the Porthclais Harbour Authority for their kind donation.

There being no further business the meeting closed at 8.15pm

Signed
Chair

Date