Martletwy Community Council Clerk: L Lesnianski

Email: clerk@martletwycommunitycouncil.gov.uk

ORDINARY MEETING – MONDAY 1st SEPTEMBER 2025 NOTE OF PROCEEDINGS

In attendance: Cllr V Evans (Chair), Cllr B Carlisle, Cllr J Crowther; Cllr P Eynon; Also in attendance: Cllr D Clements (County Council); L Lesnianski (Clerk)

Apologies received: Cllr L Williams Declarations of interest: None

With the agreement of all present proceedings were recorded.

Decisions made (by Agenda reference):

<u>2. Minutes of Previous Meeting:</u> The minutes of the July Ordinary meeting were signed by the Chair as an accurate record of the meeting.

4. Planning:

a. Applications Received:

- i) 25/0344/PA: Weston Fields, Martletwy SA67 8AS. Decision: Application supported.
- ii) 25/0412/PA: Oakley, Martletwy, SA67 8AP. Decision: Application supported.
- c. Other Planning Matters: Clerk to arrange meeting with the developers of the wind farm. Date, time, venue and attendees to be confirmed.

5. Highway Matters

b) Highway safety at Crosshands Junction. The Clerk presented an email from the Integrated Transport Unit team at Pembrokeshire County Council following on from raising Cllr Evans' concerns regarding highway safety issues at Crosshands involving school transport. PCC confirmed they have engaged with the operator of the school transport operator stopping at Crosshands and have identified a viable solution for the safe turning of the vehicle that is acceptable to all parties. Councillors agreed this was a good outcome.

6. Finance:

- a. Presentation of Monthly Financial Report: The Clerk presented the monthly financial report. Approved by all present. Combined opening balances £12,191.26. Total payments £1,164.29. Total receipts £3761.77. Combined closing balances £14,788.74.
- <u>b. Invoices:</u> The Clerk presented invoices as follows: Revised Service Level Agreement invoices for Martletwy and Lawrenny play areas. £654 x 2. Approved. N-power invoice £5.22. Energy for defib at Martletwy village for 12 months. Approved
- <u>d. Clerk Salary:</u> Clerk presented the Salary Report for August as previously emailed to councillors. Approved previous to the meeting and by all present at the meeting.

7. Community:

<u>a. Play Areas – mowing</u>. Councillors agreed Clerk to follow up with insurance provider for details regarding cover for volunteers on both play areas.

11. Correspondence Received:

a. Sandy Bear. A vote was taken and approved with regard to offering a donation to Sandy Bear following their recent support of the young members of the community following the recent tragic events.

13. Date of next Meeting: Monday 6th October 2025, at 7:30pm. Venue to be confirmed.

The rest of the meeting comprised of normal matters and community council business.

Meeting Closed: 20:59