

At a Meeting of Pembroke Dock Town Council held at the Pater Hall, Pembroke Dock on Thursday 17th May 2018

PRESENT: Councillors G Goff, G Manning, G Anderson, J Beynon, D Burrell, M Colgan, J George, P Gwyther, B Hall, M Murton, S O'Connor, J Phillips

J Bennett (Link Officer)

IN ATTENDANCE:

Amanda Dillaway – Interim Town Clerk

Amanda Hart – Interim Deputy Town Clerk

9 APOLOGIES FOR ABSENCE

Councillors: P George, T Judkins, P Kraus, T Wilcox

10 DECLARATIONS OF INTEREST

Councillor Burrell – (Mother In Law on PHT), Trustee on Friends of the Memorial Park

Councillor Colgan – PHT

Councillor J George – (Mother on PHT)

Councillor Phillips – PHT

Councillor Gwyther – Director on PHT until AGM

11 QUESTION AND ANSWER SESSION WITH MEMBERS OF THE PUBLIC

Mr Rees raised concerns about the lack of road lines at the west end of Western Way (Dockyard End). Councillor Hall commented that he had reported this to PCC and he believed they are in the process in replacing several lines in area.

Lower Meyrick Street – Drivers driving through no entry onto Western Way. Mr Bennett (Link Officer) commented that he would relay his concern to PCC.

Speeding along Western Way – Councillor Hall asked the Town Clerk to contact the Police relaying residents' concerns regards this matter. Councillor O'Connor also suggested that it would be a good idea for Mr Rees to contact the Police directly and encourage neighbours and friends to do the same.

Mr John Lloyd had submitted to the Town Council Office a letter regarding the use of the Council Chamber at the Pater Hall for Council Meetings / disabled persons attendance to meetings a copy of the letter had been in members' papers.

The Town Clerk read out an extract from the Disability Act explaining the procedures.

12 MINUTES OF MEETING THURSDAY 5th April 2018

It was

PROPOSED by Councillor B Hall

SECONDED by Councillor M Murton

RESOLVED - That the Minutes of Thursday 5th April 2018 are adopted as a true record.

MINUTES OF MEETING THURSDAY 3RD MAY 2018

It was

PROPOSED by Councillor B Hall
SECONDED by Councillor M Murton
RESOLVED - That the Minutes of Thursday 3rd May 2018 are adopted as a true record.

13 MATTERS ARISING FROM THE MINUTES OF THURSDAY 5th APRIL 2018

Item 169 (Page 122) – Declarations of Interest

Councillor Phillips commented that her name had been omitted from Declarations of Interest Re: Member of PHT

Item 183 (Page 130) - Community Issues/Quins Carnival

Councillor Burrell asked if there was any update with regards this event. Councillor Goff advised Councillor Burrell that they were still waiting to receive a letter from PDHRFC.

14 CONFIRM MEMBERS SERVING ON COMMITTEES NOT COMPLETED AT THE ANNUAL MEETING

Planning - Councillor G Anderson need to be voted onto this committee.

A vote was taken by members and all agreed.

Finance - 7 nominations for 5 vacancies, however Councillors Colgan and Gwyther withdrew their nominations.

Finance Committee Members are: Councillors: Beynon, Judkins, Manning, O'Connor & Phillips.

Personnel - Councillor J Beynon needed to be voted onto this committee.

A vote was taken and all members agreed.

One vacancy on this committee became available as Councillor Goff had to stand down since becoming Mayor for year 2018/19.

Councillor Anderson agreed to take up the vacancy. A vote was taken and all members agreed.

Town Team Council Representatives

Councillors Beynon and O'Connor have stepped down.

Town Team Council Representatives are: Councillors Anderson, Colgan, Kraus & Phillips.

Pater Hall Trust - Council Appointed Trustees - One Vacancy

It was suggested that the Town Clerk contacted Councillor Kraus to ask if he would like to take up this position therefore, a final decision on this would be made at the next Full Council Meeting.

15 TO RECEIVE AND CONSIDER THE REPORT OF THE TOWN CLERK

1. Councillor Remuneration Determinations from Independent Remuneration Panel for Wales

The Town Clerk commented that following on from her attendance at the IRPW event in April and the subsequent email that had been sent to Councillors – copy enclosed with their papers – Members were asked to formally decide when the payment of the £150 should be paid to those members who wished to receive it. The Town Clerk advised members that she had suggested making the payment at the end of the financial year.

A discussion took place and it was proposed by Councillor S O'Connor to pay the remuneration payment at the end of the year this was seconded by Councillor Burrell.

It was

PROPOSED by Councillor S O'Connor
SECONDED by Councillor D Burrell
RESOLVED - That Pembroke Dock Town Council agree to make the remuneration payment to Councillors at the end of the financial year.

However it was suggested that a policy should be drafted up stating that if a Member required a piece of equipment to carry out their Council Duties then the money could be released earlier.

2. Clarification on Council-appointed Trustees Voting on Pater Hall Trust Matters

At the April meeting the Town Clerk was asked to investigate with the Monitoring Officer the situation regarding Councillors voting rights on matters of the Pater Hall Trust, and had sent out the response she had received from the Monitoring Officer. A copy had been included within members' papers. Members were advised that this item was open for further discussion if they needed further clarification.

The Mayor commented that he was disappointed that after reading the response from the Monitoring Office a member of the Council had also contacted her for clarification even though the Town Clerk had been asked to investigate the matter.

A discussion took place and it was stated that Councillors are able to vote on Trust matters. Councillor Gwyther commented that at the end of the day it was up to each individual to decide if they wanted to vote or not. The Town Clerk stated that the Monitoring Officer had also commented that it was down to public perception.

3. Memorial Park – Equipment Checks

To ensure that the equipment within the park is safe for all to use, regular checks are carried out – these are signed off and filed to act as written record of completion. These used to be done by Fastnet when they were contracted to the Town Council and latterly Councillor Burrell has been doing them temporarily.

The Town Clerk had obtained some costings from Neil McCarthy at Pembrokeshire County Council for his team(s) to carry out the checks as these guys are RPII Trained (*Register of Play Inspectors International (RPII) is the official UK body for examining, accrediting and certificating inflatable, indoor and outdoor play inspectors*) The Town Clerk advised members that she would like members to consider instructing PCC to carry out the checks for the Town Council at the costs outlined below:

	Cost per Inspection	Frequency Needed	Cost per Year
WEEKLY Routine Inspections by PCC RPII trained inspectors	£11.50	48	£552.00
QUATERLY Operational Inspections by PCC RPII trained inspectors	£28.50	3	£85.50
ANNUAL Inspections by Independent RPII trained inspectors	£54.00	1	£54.00
	Total for the year:		£691.50

Members discussed this item. Councillor Beynon thanked Councillor Burrell for carrying out the checks. It was proposed by Councillor Gwyther to instruct PCC to carry out the equipment checks at the park, this was seconded by Councillor Colgan.

It was

**PROPOSED by Councillor P Gwyther
 SECONDED by Councillor M Colgan
 RESOLVED - That Pembroke Dock Town Council agree to PCC carrying out the Memorial Park Equipment Checks.**

A vote was taken by members and all agreed.

Memorial Park – Grass Cutting

Councillors and members of the public alike made comments last year that the grass in the park was allowed to get too long in between cuts. Last year’s schedule allowed for 14 cuts between March and October; this year county council have confirmed that there will only be 12 cuts in the same timescale. Furthermore, as the grass is not collected, leaving the cuttings from longer grass also makes the park look untidy.

The Town Clerk had asked Neil McCarthy if it would be possible to ask the grass-cutting contractor to carry out additional cuts in the park and, if so, what the cost would be. The information from Neil was set out below and members were asked to consider allocating some funding for additional cuts to ensure that the park grass is kept fairly short to give a tidier appearance

Currently, a 12 cuts season would roughly work out something in the region of:

APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
1	2	2	2	2	1	1					1

The cost of each additional cut would be £67.60. The Town Council would need to confirm how many additional cuts they would like and Neil would speak to the contractor to get him to confirm how these could be added to the schedule. The Town Clerk suggested that perhaps an additional 10 cuts between June and October at a cost of £676.00

A budget of £15,000 had been allocated for street-cleaning for FY18/19 so if Members chose to accept these proposals for the park, the Town Clerk proposed moving the relevant amounts from the Street Cleaning code to the Memorial Park Equipment/Repairs budget.

After a discussion by members it was proposed by Councillor Manning and seconded by Councillor J Beynon that the Memorial Park grass had 10 additional cuts.

It was

**PROPOSED by Councillor Manning
 SECONDED by Councillor Beynon
 RESOLVED - That Pembroke Dock Town Council agree that the Memorial Park shall have 10 additional cuts during the year.**

A vote was taken by members and all agreed.

The Town Clerk asked for clarification that Council agreed for the monies to be transferred in the

with compliance; ad-hoc advice; and continued compliance checks on a risk-based approach.

2. Data Protection Health Check – this would involve a site visit to review compliance against the new requirements, providing a report with recommendations on the areas that need to be improved.

It is still unclear as to whether the Town Council will have to formally appoint a Data Protection Officer due to changes proposed to the UK Data Protection Bill, so until the Town Clerk had been to the training and totally understood what was needed to comply with, she could not advise whether Council might need additional support from Pembrokeshire County Council. It would be easier to advise at the meeting on 14th June.

There would be a further change to the fees payable by organisations to the Information Commissioners Office (ICO). The Town Council currently pay £35 per annum however, this is going to change after 25th May. At this moment in time the Town Council had been advised by One Voice Wales that the ICO will introduce a tiered schedule of fees – and we would fall into the “up to 10 members of staff” category which is likely to be £40 pa.

Members decided that this item should be brought back to the next Full Council Meeting on 14th June after the Town Clerk had attended the training.

6. One Voice Wales – Councillor Representation

As the Town Council had renewed their membership to OVW for this year, they had been advised that they could nominate representatives to attend the quarterly Area Committee Meetings. Up to two councillors could be nominated, but only one named nominee can vote per council. The Town Clerk asked if any member(s) would like to volunteer to take this post.

Councillor Hall proposed that Councillor Manning be nominated for this position, seconded by Councillor O’Connor.

It was

PROPOSED by Councillor Hall
SECONDED by Councillor O’Connor
RESOLVED - That Pembroke Dock Town Council agree that Councillor Manning will be the Council Representative One Voice Wales.

7. A477/Ferry Lane Resurfacing

This was a reminder that the resurfacing of the A477 and Ferry Lane would take place on 30th and 31st May and there will be road closures between 7pm to 6.00am on both those dates. SWTRA have stated that this work is weather dependant however the roads will be reopened earlier if the scheduled work goes to plan.

8. Tall Ships (Wales) Trust – Feedback from Grant Funding 2017-18

Last financial year the Town Council gave an amount of £1,250 for youngsters of the town to learn how to sail. Feedback had been received from the group and was included within members’ papers for their information. As Council do not often get such in depth feedback it was good to read how the money granted has been used.

9. Funding Requests

Ladies Rugby Team

The Town Council had been contacted to request financial support to a new Women’s Rugby team that had been approved by WRU and Pembroke RFC. The group would become a hub club

for ladies in the south of Pembrokeshire including Pembroke Dock. The Group are also working with Pembroke School to promote to younger girls who may want to play rugby. It is hoped that the team will help to draw a lot of visitors to Pembroke and Pembroke Dock as many of the teams who the new team will play would be based from outside of Pembrokeshire. The group are looking for any support that council may be able to give. The Town Clerk asked for members comments

A discussion took place between members and it was proposed by Councillor Beynon and seconded by Councillor Burrell that the Town Clerk contact them to ask for more information before any decision is made.

Seafair Haven Tall Ships (Wales) Trust

Seafair Haven Tall Ships (Wales) Trust are looking to hold an event at the end of June on the waterway at Hobbs Point and they are looking for funding to help with this. The Town Clerk had included within members' papers the information she had been sent along with their event plan and the specific items they are looking for help with. The Town Clerk asked for members' comments.

Councillor Burrell commented that this would be an ideal event for the Town and after members discussed this item it was proposed by Councillor Manning and seconded Councillor O'Connor to donate £500.00 towards the event.

It was

**PROPOSED by Councillor Manning
SECONDED by Councillor O'Connor
RESOLVED - That Pembroke Dock Town Council agree to donate the sum of £500.00 towards an event being held by Seafair Haven Tall Ships (Wales) Trust as per Local Government Act 2000, s.2.**

A vote was taken by members and all agreed.

Council members stated that they would like the trust to be contacted to ask them if any literature is produced regarding the event that they mention that Pembroke Dock Town Council has supported them.

10. Letter of Thanks – Pembroke Boro AFC

A letter had been received thanking the Town Council for the grant of £500.

11. Watering of Hanging Baskets

The Town Clerk advised members that they needed to confirm the watering service for the baskets for this summer. Last year this was invoiced at 16 hours per week at a cost of £8.25 per hour and the season was 16 weeks long. Feedback is that 16 hours is not sufficient time to carry out this job of ensuring the baskets are well watered whilst walking between them and getting the bowser refilled. There is budget available for a small increase in the amount of hours and one extra week for the season to be 17 weeks. Members were asked for their comments.

Councillor Beynon proposed that the Town Council pay the Living Wage of 8.75 per hour this year to the person watering the flowers this was seconded by Councillor Burrell.

It was

**PROPOSED by Councillor Beynon
SECONDED by Councillor Burrell**

RESOLVED - That Pembroke Dock Town Council agree to increase the hourly rate from £8.25 per hour to £8.75 per hour in line with the National Living Wage.

Members continued their discussion which included deciding exactly how many hours per week the flowers need to be watered. The Link Office (Mr Bennett) commented that perhaps introducing flexible working hours would be of benefit to carry out this work.

Councillor Gwyther commented that he had suggested last year to make the hours flexible but the previous Town Clerk had commented that she seemed to think that it would be difficult to manage.

Councillor Murton commented that any directions regarding the watering should come from the Town Clerk only as this had not been the case during the previous year.

At the end of the discussion Councillor Colgan proposed increasing the hours per week for watering to 18 this was seconded by Councillor O'Connor.

It was

**PROPOSED by Councillor Colgan
SECONDED by Councillor O'Connor
RESOLVED - That Pembroke Dock Town Council agree to increase the hours for watering the hanging baskets from 16 to 18 per week.**

A vote was taken by members 6 voted for
4 against
2 abstained

12. Power Up! Scheme

The Town Clerk had been contacted about this scheme which is a partnership between Western Power Distribution and the Energy Saving Trust. The main aim is to ensure that vulnerable people of a pensionable age or those with a chronic illness or disability across south and mid Wales are on Western Power Distribution's Priority Services Register for extra help and support in the event of a power cut as well as to save money and keep warm through the Power Up Energy Advice service. The Town Clerk had included with members' papers the full information. The Town Clerk asked members to decide if they would like a presentation on the scheme or host an event in the town.

Councillor O'Connor commented that a presentation should be given on the scheme. The Town Clerk advised members that she would contact Power Up to arrange a date.

16 TO RECEIVE AND CONSIDER THE SUPPLEMENTARY REPORT OF THE TOWN CLERK
None.

17 NOTICE OF MOTION FROM COUNCILLOR STEPHEN O'CONNOR

"In light of the poor communication between the Pater Hall Trust and this Town Council for the forthcoming year 2018/19, this council needs to ensure that the Pater Hall Trust has the skills set to ensure Pater Hall moves forward on a more stable footing. The Council therefore resolves to:

- *Ensure that it elects Councillors with the right skills and experience onto the Board of Trustees*
- *Set up a communication channel between the representatives of the Trust and a Council sub-committee*
- *Instruct the Council elected Trust Members to ensure that there is a long term and medium term plan for the Pater Hall*
- *Ensure there is an ongoing one year and five year financial plan for the Pater Hall*

To enable this to be achieved the Town Council will release £6,000 from the allocated £14,000 agreed in the budget thereby allowing the Pater Hall to continue to function on the understanding that if this Council is still not satisfied with the running of the Pater Hall on our behalf by the Trust, this Council will be looking at alternative arrangements”.

Councillor O’Connor withdrew his Notice of Motion as he commented that it needed to have been implemented before the Annual Meeting.

18

NOTICE OF MOTION FROM COUNCILLOR JOSHUA BEYNON

“This council resolves to appoint an independent advisor to review its functions, office staff, office location, assets and The Pater Hall Trust”

“Supporting Statement: It is apparent to me that this Council is not functioning as it should be. It lacks a clear plan to improve Pembroke Dock for the benefit of its residents. Relations with the Pater Hall Trust have severely broken down and the council is one staff member short. Therefore, I believe a blanket review of the council and its assets are needed to improve the council’s structure”.

Councillor Beynon commented that he had spoken to Mr Paul Egan (Deputy Chief Executive and Resources Manager) of One Voice Wales who carries out reviews of Town and Community Councils. He has recently carried out a review in Bridgend and he is prepared to carry out a review of our Council. He advised that he would conduct the review over 3 days at a cost of £1,100 - £1,200.00. Councillor Beynon asked members for their views on his motion.

Councillor Hall asked if the Link Officer Mr Bennett could enquire if there was a person within PCC who could conduct the review.

Councillor O’Connor agreed that a review should take place. If PCC can help that would be superb but if not then he thinks that it would be money well spent therefore he suggested that Council agree in principal that the review takes place and also wait to hear who will be carrying the review out and the cost.

Councillor Beynon commented that he was looking at making an amendment stating that the information is given to the Personnel Committee to view, and then they report back to Full Council.

Councillor Anderson commented that he supported Councillor Beynon’s Notice of Motion and stated that would he prefer an outside body to complete the review.

A short discussion took place and members decided they would wait to hear back from the Link Officer if PCC could assist in conducting a review and if so what the cost would be.

19 NOTICE OF MOTION FROM COUNCILLOR GEORGE MANNING

“This council resolves to initiate a deep audit of the Pater Hall Trust’s accounts together with a survey of the building to establish what has or has not been completed to provide a community building suitable for use by all for the 21st Century”.

“Supporting Statement: Since Ian Jones relinquished the office of Treasurer and Secretary of the Pater Hall Trust and no announcement of replacements forthcoming, it would now be a perfect opportunity for the Town Council to review all aspects of the Trust’s workings since its formation in 2006 and to determine the Council’s ambitions as Landlords for its (the Hall’s) future”.

Councillors Hall, O’Connor and Beynon supported Councillor Manning’s notice of motion, however Councillor Burrell commented that she would not be willing to support the motion until a cost to carry out the audit and survey had been obtained.

It was **PROPOSED by Councillor Manning**
SECONDED by Councillor O’Connor
RESOLVED - That Pembroke Dock Town Council agree to a deep audit of the Pater Hall Trust’s accounts together with a survey of the Pater Hall Building.

A vote was taken by members: 8 voted for
4 abstained

Councillor J George asked if prices could be obtained to carry out the deep audit and structural survey and then brought them back to Full Council.

20 CODE OF CONDUCT - CHANGES FOR REVIEW

Councillor Burrell proposed that a separate meeting be arranged to discuss this item this was seconded by Councillor Hall.

It was **PROPOSED by Councillor Burrell**
SECONDED by Councillor Hall
RESOLVED - That Pembroke Dock Town Council agree to arranging a separate meeting to discuss the Code of Conduct – Changes for Review.

A vote was taken by members and all agreed.

21 REPORT OF COUNTY COUNCIL LINK OFFICERS

Mr James Bennett commented that one of the large projects happening within PCC at this moment of time is the moving to Agile Working in the workforce which reduces the amount of office space and the reduction of people having their own desks. The ratio is 7 desks to 10 staff.

Update on Pembrokeshire Time Bank

Milford Haven and Newport are now active and hopefully Pembroke Dock will soon be up and running.

Councillor Burrell asked how Pembroke Dock could become active. Mr Bennett stated that if

Council agreed he would ask Mr Lee Hinds of PAVS to attend a Full Council Meeting to give a talk on Time Banking.

Councillor Burrell proposed that Mr Hinds attended a Full Council Meeting to talk about Time Banking this was seconded by Councillor Hall.

22 ANY OTHER ITEMS WHICH THE MAYOR DECIDES ARE URGENT

None

23 TO RECEIVE A REPORT FROM TOWN COUNCIL REPRESENTATIVES SERVING ON OUTSIDE BODIES PPG MEETING

Councillor O'Connor had attend the recent PPG Meeting and read out an extract from a Hywel Dda statement confirming that St Clements Surgery Neyland will close as from 1st September 2018 and that they had instructed the Argyle Medical Group to review their appointment system.

**24 FINANCIAL REPORT
ACCOUNTS FOR PAYMENT**

Date	Description	Amount	Payment Method
28.03.18	Postage – Recorded Delivery	£ 1.77	DEBIT CARD
28.03.18	Postage – Meeting Papers	£ 12.60	DEBIT CARD
03.04.18	SWALEC – Old Pump House	£ 35.71	
03.04.18	RBS Software Ltd (Annual Renewal)	£192.00	
08.04.18	BT.COM –Broadband Services	£101.52	
09.04.18	Google Ireland Ltd (App Usage)	£ 6.60	
09.04.18	Royal British Legion (Wreath for Landing Craft Disaster)	£ 20.00	CHEQUE No. 100336
12.04.18	Printerland – (Printer Toners)	£234.76	
12.04.18	Eurooffice – Stationery	£ 50.56	
13.04.18	SWALEC – Albion Square	£ 29.76	
16.04.18	PCC – Council Tax April	£251.50	
18.04.18	Once Voice Wales – Training Cllr Manning	£ 40.00	
18.04.18	One Voice Wales – Membership Renewal	£ 948.00	
23.04.18	One Voice Wales – Training Cllrs Murton & Manning	£ 80.00	
23.04.18	Bank Charges (March)	£ 8.20	
24.04.18	Dean Cook Builders (28 Dimond Street)	£3320.00	
24.04.18	BT Redcare (CCTV)	£1978.76	
26.04.18	PDHRFC – Meeting Room Hire 08.03.18, 04.04.18, 05.04.18	£ 70.00	
27.04.18	Postage – Annual Meeting Papers	£ 19.60	
30.04.18	1&1 Ltd (Website)	£ 19.32	
03.05.18	BT.COM – Phone Charges	£ 206.80	

08.05.18	Red Kite Law LLP – Lease 28 Dimond Street	£ 900.00	
08.05.18	Zurich – PDTC Insurance	£2,227.17	
10.05.18	Ningbo Manufacturing (Office Chairs)	£ 798.00	

PAYMENTS PREVIOUSLY AGREED e.g., Grants, Sec 137 payments, allowances

Date	Description	Amount	Payment Method
05.04.18	Memorial Park (PDTC Grant 18/19)	£10,000.00	
05.04.18	Pembroke Dock Friendship Club (PDTC Grant 18/19)	£ 250.00	CHEQUE No. 100334
05.04.18	Pembroke Boro Football Club (PDTC Grant 18/19)	£ 500.00	CHEQUE No. 100335
16.04.18	Pennar Village Green (PDTC Grant 18/19)	£ 750.00	
16.04.18	Plant Dewi (PDTC Grant 18/19)	£ 1,000.00	
16.04.18	PD Sunderland Trust (PDTC Grant 18/19)	£ 4,500.00	
19.04.18	Llanion Cove Ltd (Office Rent)	£ 285.00	
01.05.18	Llanion Cove Ltd (office Rent)	£ 285.00	
01.05.18	Dirty Protest Theatre – Samba Doc	£ 275.00	

ACCOUNT RECEIPTS

Date	Description	Amount	Payment Method
12.04.18	Precept 1 st Payment	£58,516.00	

SALARIES AND WAGES

06.04.2018 – 05.05.2018	Salaries	£2,798.90
06.04.2018 – 05.05.2018	Tax & NI	£ 554.70
06.04.2018 – 05.05.2018	Pensions	£ 681.16

ACCOUNT BALANCES

10.05.2018	HSBC Business Account	£66,211.67
10.05.2018	HSBC Premium Account	£77,477.08

It was

PROPOSED by Councillor J Beynon
SECONDED by Councillor B Hall
RESOLVED - That Pembroke Dock Town Council
approve payment of the above Payments, Receipts,
Salaries and Wages.

25 AGENDA/REPORT ITEMS FOR THE NEXT MEETING

Cleddau Bridge Hotel Public Meeting.

Separate meetings to be arranged to discuss PHT items.

26 COMMUNITY ISSUES

Councillor Phillips raised concerns regards speeding in Hawkstone Road.

Councillor Manning stated that another waste bin was needed near the bandstand at Western Way.

27 MAYOR'S REPORT

The Mayor confirmed it had been a busy month and he had attended the following events:

- Mayors Civic Service – Afternoon Tea – Evening Buffet at The Star Club.
- Tenby Mayor Making
- Pembroke Mayor Making/Civic Service
- Visit aboard Cruise Ship – Silver Cloud

DEPUTY MAYOR

- Be your Own Boss Event- Pembroke Dock Job Centre
- Haverfordwest Mayor Making

There being no other business the meeting was closed.