

CYNGOR GWLEDIG LLANELLI
Adeiladau Vauxhall, Vauxhall, Llanelli, SA15 3BD
Ffôn: 01554 774103

PWYLLGOR CYLLID A DIBENION CYFFREDINOL

I'w cynnal yn Siambr y Cyngor a thrwy bresenoldeb o bell ar,
ddydd Mercher, 27 Mawrth, 2024, am 4.45 y.p.


CLERC y CYNGOR

21 Mawrth, 2024.

AGENDA

1. Derbyn ymddiheuriadau am absenoldeb.
2. Derbyn Datganiadau o Fudd Personol gan Aelodau o ran y materion sydd i'w trafod.
3. Nodi, er gwybodaeth, adroddiadau ariannol fel ag a ganlyn:-
Adran Gweinyddiad
(1) Adroddiadau Pwyllgor 31 Ionawr, 2024;
(2) Rhestr am Daliadau ar gyfer, Ionawr, 2024.
Gwasanaethau Claddu
(3) Adroddiadau Pwyllgor 31 Ionawr, 2024;
(4) Rhestr am Daliadau ar gyfer Ionawr, 2024.
Adran Hyfforddi
(5) Adroddiadau Pwyllgor 31 Ionawr, 2024;
(6) Rhestr am Daliadau ar gyfer Ionawr, 2024.
4. Cymorth Ariannol – i ystyried caisiadau canlynol a dderbyniwyd:
(1) Carmarthenshire Ploughing Society.
(2) Eisteddfod Genedlaethol Cymru.
(3) St Johns Ambulance.
5. Deddf Cyrff Cyhoeddus (Mynediad i Gyfarfodydd, 1960 – ystyried eithrio aelodau'r cyhoedd pan ystyrir y materion canlynol oherwydd natur gyfrinachol y busnes a drafodir.
6. Yswiriant – derbyn adroddiad llafar y Dirprwy Glerc ar dendrau a chytuno ar ymateb y cyngor.

Aelodau'r Pwyllgor:

Cyng. W. E. Skinner (Cadeirydd y Pwyllgor), T. M. Donoghue (Is-gadeirydd y Pwyllgor),
J. S. Phillips (Cadeirydd y Cyngor), S. R. Bowen, M. V. Davies, S. L. Davies, A. Evans,
N. Evans, S. N. Lewis, S. K. Nurse and N. A. Stephens.

LLANELLI RURAL COUNCIL

Vauxhall Buildings, Vauxhall, Llanelli. SA15 3BD
Tel: 01554 774103

FINANCE AND GENERAL PURPOSES COMMITTEE

To be hosted at the Council Chamber and via remote attendance
on Wednesday, 27 March, 2024, at 4.45 p.m.


CLERK to the COUNCIL

21 March, 2024.

AGENDA

1. To receive apologies for absence.
2. To receive Members' Declarations of Interest in respect of the business to be transacted.
3. To note for information, the following financial reports:-
 - Administration Department
 - (1) Committee Reports to 31 January, 2024;
 - (2) Schedule of Payments for January, 2024.
 - Burial Services
 - (3) Committee Reports to 31 January, 2024;
 - (4) Schedule of Payments for January, 2024.
 - Training Department
 - (5) Committee Reports to 31 January, 2024;
 - (6) Schedule of Payments for January, 2024.
4. Financial Assistance – to consider the following applications received:-
 - (1) Carmarthenshire Ploughing Society.
 - (2) National Eisteddfod of Wales.
 - (3) St. Johns Ambulance.
5. Public Bodies (Admission to Meetings) Act, 1960 – to consider excluding members of the public during consideration of the following matter owing to the confidential nature of the business to be transacted
6. Insurance – to receive the verbal report of the Deputy Clerk on tenders and to agree the council's response.

Members of the Committee:

Cllrs. W. E. Skinner (Chairman of Committee), T. M. Donoghue (Vice-Chairman of Committee), J. S. Phillips (Chairman of Council), S. R. Bowen, M. V. Davies, S. L. Davies, A. Evans, N. Evans, S. N. Lewis, S. K. Nurse and N. A. Stephens.

29/02/2024

Llanelli Rural Council Current Year

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Summary Income & Expenditure by Budget Heading 31/01/2024

Month No: 10

Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
101	GENERAL ADMIN'N						
	Income	0	1,133,591	1,124,065	(9,526)		
	Expenditure	6,717	49,399	48,450	(949)	1,000	(1,949)
	Movement to/(from) Gen Reserve	<u>(6,717)</u>	<u>1,084,191</u>				
103	FINANCIAL ASSISTANCE						
	Expenditure	3,369	7,082	13,000	5,918		5,918
104	BURIAL SERVICES						
	Income	0	48,822	73,133	24,311		
	Expenditure	0	66,800	100,000	33,200		33,200
	Movement to/(from) Gen Reserve	<u>0</u>	<u>(17,978)</u>				
105	VAUXHALL BUILDINGS						
	Income	0	18,173	33,350	15,177		
	Expenditure	63,541	140,726	110,560	(30,166)	1	(30,167)
	Movement to/(from) Gen Reserve	<u>(63,541)</u>	<u>(122,553)</u>				
106	DEPOTS						
	Expenditure	1,969	14,825	16,100	1,275	46	1,230
201	BRYNMAEN COMMUNITY HALL						
	Expenditure	10	283	300	17		17
202	DAFEN COMMUNITY HALL						
	Expenditure	0	1,713	3,420	1,707		1,707
203	FIVE ROADS COMMUNITY HALL						
	Expenditure	262	3,331	3,670	339	285	54
204	FURNACE COMMUNITY HALL						
	Expenditure	5,180	37,248	53,700	16,452		16,452
205	PONTHENRI COMMUNITY HALL						
	Expenditure	495	2,970	3,470	501		501
206	SANDY COMMUNITY HALL						
	Expenditure	(1,415)	1,155	2,250	1,095		1,095
207	SARON COMMUNITY HALL						
	Expenditure	462	2,360	3,390	1,030		1,030
208	SWISS VALLEY COMMUNITY HALL						
	Expenditure	1,191	2,789	6,030	3,241	40	3,201
209	TRALLWM COMMUNITY HALL						
	Expenditure	197	3,944	6,850	2,906		2,906
210	OTHER HALLS						
	Expenditure	0	2,795	9,657	6,862		6,862
221	FELINFOEL REC GROUND						
	Expenditure	448	20,621	13,820	(6,801)	4,624	(11,425)
222	DAFEN PARK						
	Income	833	4,568	0	(4,568)		
	Expenditure	449	16,473	16,645	172		172
	Movement to/(from) Gen Reserve	<u>384</u>	<u>(11,906)</u>				
223	FIVE ROADS REC GROUND						
	Expenditure	122	4,012	300	(3,712)		(3,712)
225	PONTHENRI REC GROUND						
	Income	0	39,403	0	(39,403)		
	Expenditure	1,905	18,654	3,765	(14,889)		(14,889)
	Movement to/(from) Gen Reserve	<u>(1,905)</u>	<u>20,748</u>				
227	PWLL REC GROUND						
	Expenditure	536	11,342	9,020	(2,322)	791	(3,113)
229	TRALLWM PLAYING FIELD						
	Expenditure	32	4,505	1,230	(3,275)		(3,275)
230	OTHER RECREATION & WELFARE						
	Expenditure	388	18,060	34,544	16,484	9,780	6,704
231	PLAY AREAS						
	Expenditure	223	24,700	12,376	(12,324)		(12,324)
233	SWISS VALLEY RESERVOIR						
	Income	0	5,000	0	(5,000)		
	Expenditure	582	46,286	0	(46,286)	3,359	(49,645)
	Movement to/(from) Gen Reserve	<u>(582)</u>	<u>(41,286)</u>				
234	DWYFOR GROWING SPACE						
	Income	165	350	0	(350)		
	Expenditure	452	16,314	0	(16,314)	714	(17,028)
	Movement to/(from) Gen Reserve	<u>(287)</u>	<u>(15,964)</u>				

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Summary Income & Expenditure by Budget Heading 31/01/2024

Month No: 10

Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
235	ROADS & FOOTPATHS						
	Income	0	0	3,040	3,040		
	Expenditure	5,813	6,249	(2,120)	(8,369)		(8,369)
	Movement to/(from) Gen Reserve	<u>(5,813)</u>	<u>(6,249)</u>				
237	R & F CAPITAL						
	Expenditure	0	0	0	0		0
240	JOINT SCHEMES						
	Expenditure	0	10,000	25,650	15,650		15,650
249	CAPITAL R & W						
	Income	0	440,450	410,000	(30,450)		
	Expenditure	0	34,094	481,000	446,907	14,738	432,169
	Movement to/(from) Gen Reserve	<u>0</u>	<u>406,357</u>				
260	GROUND MAINT'NCE SERVICE						
	Income	0	97,131	114,763	17,632		
	Expenditure	9,001	72,270	85,440	13,170		13,170
	Movement to/(from) Gen Reserve	<u>(9,001)</u>	<u>24,861</u>				
301	CIVIC ACTIVITIES						
	Income	0	823	0	(823)		
	Expenditure	1,817	39,214	55,281	16,067		16,067
	Movement to/(from) Gen Reserve	<u>(1,817)</u>	<u>(38,392)</u>				
309	CIVIC CAPITAL						
	Expenditure	0	2,024	3,280	1,256		1,256
401	MAINTENANCE RESOURCES						
	Income	0	748	800	52		
	Expenditure	55,161	568,061	631,208	63,147		63,147
	Movement to/(from) Gen Reserve	<u>(55,161)</u>	<u>(567,313)</u>				
409	P & R CAPITAL						
	Income	0	27,337	18,525	(8,812)		
	Expenditure	0	31,324	25,390	(5,934)		(5,934)
	Movement to/(from) Gen Reserve	<u>0</u>	<u>(3,987)</u>				
500	BURIAL BUDGET CONTRIBUTION						
	Income	0	66,800	100,000	33,200		
501	BURIAL OVERHEADS						
	Income	0	44,470	40,602	(3,868)		
	Expenditure	769	51,412	83,472	32,060		32,060
	Movement to/(from) Gen Reserve	<u>(769)</u>	<u>(6,942)</u>				
502	BURIAL ACTIVITIES						
	Income	5,688	98,545	107,070	8,525		
	Expenditure	0	1,205	0	(1,205)		(1,205)
	Movement to/(from) Gen Reserve	<u>5,688</u>	<u>97,340</u>				
503	CEMETERY MAINTENANCE						
	Expenditure	2,428	108,619	164,200	55,581		55,581
	Grand Totals:- Income	6,686	2,026,210	2,025,348	(862)		
	Expenditure	162,103	1,442,860	2,025,348	582,488	35,377	547,111
	Net Income over Expenditure	<u>(155,418)</u>	<u>583,350</u>	<u>0</u>	<u>(583,350)</u>		
	Movement to/(from) Gen Reserve	<u>(155,418)</u>	<u>583,350</u>				

ITEM NO. 3(2)

ADMINISTRATION DEPARTMENT SCHEDULE OF PAYMENTS JANUARY 2024

			£
		b/f	1,392,331.64
1	Barclays Bank	charges	21.50
2	Barclaycard		1,029.25
	Amazon	mobile phone & accessories	176.52
	Toolstop	ppe	72.00
	SP T Mex Express	maintenance	24.36
	Halfords	materials	36.17
	SP Flashback tape	materials	53.25
	DVLA	vehicle tax	322.50
	DVLA	vehicle tax	322.50
	B&Q	materials	5.99
	Toolstation	materials	15.96
3	EE	mobile phones	227.01
4	Verizon Connect UK	vehicle trackers	119.90
5	Dyfed Pension Fund	pension	11,736.07
6	HMRC Cumbernauld	PAYE	18,199.34
7	Prudential	AVCs	1,414.00
8	Standard Life	AVCs	90.00
9	British Gas	gas/electric	45.97
10	FuelGenie	fuel	1,162.49
11	Hyundai	vehicle lease	351.84
12	OneCom	landlines	342.58
13	Pitney Bowes Finance Ltd	postage	243.39
14	First Fence Ltd	fencing - LTC	250.50
15	Komplan Ltd	repairs play area - LTC	278.40
16	Abbey Lifts Ltd	servicing	336.00
17	Aquatreat	janitorial	306.00
18	Allbright Cleaning Services	janitorial	60.00
19	Autodor	repairs/roller shutters	108.00
20	Adulam Baptist Chapel	ward allowance	50.00
21	Best Electrical Supplies	materials	15.58
22	Browns Waste Management	waste disposal	201.22
23	B&Q	materials/paint	379.92
24	Bandi Appeal	chairman's allowance	25.00
25	Carmarthenshire County Council	public lighting/rates	8,648.34
26	Caines MOT	vehicle maintenance	190.00
27	Clubmate Ltd	annual fees	300.00
28	Capital Plastics Ltd	materials	463.00
29	Dwr Cymru Cyf	rates	57.87
30	Dyfed Pension Fund	pension	138.99
31	Dyfed Recycling Services	waste disposal	504.00
32	Excel Electrics Ltd	install LED fittings	1,296.00
33	EDF Energy Customers Ltd	electricity	323.88
34	Felinfoel RFC	ward allowance	50.00
35	Friendship Theatre Group	chairman's allowance	30.00
36	Felinfoel Cricket Club	ward allowance	50.00
37	Fenland Leisure Product Ltd	repairs play area - LTC	162.00
38	Holy Trinity Church Felinfoel	ward allowance	110.00
39	Felinfoel W I	ward allowance	50.00
40	Felinfoel AFC	ward allowance	50.00
		c/f	1,441,749.68

b/f 1,441,749.68

41	Fire Safety (West Wales) Ltd	fire risk assessment	600.00
42	Five Star Polytunnels	repairs	540.00
43	Greenwell Power Tools	equipment maintenance	105.60
44	Heol Goffa School	chairman's allowance	25.00
45	JMW Heating & Plumbing Ltd	repairs/ boiler	157.50
46	KP Tyres	vehicle maintenance	389.88
47	Llanelli Multi-Cultural Networks	chairman's allowance	25.00
48	Llanelli Trailer Centre	equipment maintenance	54.00
49	Loud Applause Productions Ltd	chairman's allowance	25.00
50	Llwynhendy & Pemberton Forum	chairman's allowance	25.00
51	Menter Cwm Gwendraeth	translation	45.30
52	NetBop Technologies Ltd	IT support	78.00
53	Parker Plant Hire	hire charges	95.76
54	Pembrey & Burry Port Town Council	training course	1782.00
55	Pwll Recreation Ground Development C'tte	financial assistance	400.00
56	Pisys.Net Ltd	IT support	5315.17
57	Adrian Peters	installation water meter/assessment	535.00
58	RBS Rialtas Business Solutions	annual fees	65.34
59	Rotary Club of Llanelli	chairman's allowance	25.00
60	W T Rees Landscapes	removal of trees - resevoir	300.00
61	Screwfix Direct	materials	211.30
62	Sharp IT Services UK Ltd	annual fees	1181.56
63	Swiss Valley Garden Centre	plants - Ponthenri	1,780.00
64	Andrew Smith	driver	197.92
65	Stradey Patio Centre	tree stakes - Ponthenri	196.80
66	Swiss Valley Primary School	ward allocation	100.00
67	Swiss Valley Community & Residents Assoc	ward allocation	1,009.00
68	Stradey Estate Office	rent	50.00
69	Travis Perkins Trading Co Ltd	materials	395.76
70	Felinfoel Executive Committee Ltd	utility charges - Felinfoel depot	1,782.90
71	Ysgol Y Strade	chairman's allowance	25.00
72	Ysgol Y Felin	ward allocation	154.84
73	Public Works Loan	loan	58,616.73
74	LRC Burial Services	recharges	1,234.43
75	LRC	petty cash	99.64
76	LRC	wages/salaries	40973.25
77	LRC	members	137.00

TOTAL: 1,560,484.36

AVCs Additional Voluntary Contributions
 CSA Child Support Agency
 CMS Child Maintenance Service
 DEO Deduction of Earnings Order
 DWP Department of Work and Pensions
 ppe - personal protective clothing
 LTC Llanelli Town Council

HMRC Her Majesty's Revenue and Customs
 LJBA Llanelli Joint Burial Authority
 LRC Llanelli Rural Council
 PAYE Pay As You Earn
 SLCC Society of Local Council Clerks
 VAT - value added tax

13/03/2024

Llanelli Rural Council Current Year

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Summary Income & Expenditure by Budget Heading 31/01/2024

Month No: 10

Burial Services Income & Expenditure January 2024

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
500 BURIAL BUDGET CONTRIBUTION	Income	0	66,800	100,000	33,200		
501 BURIAL OVERHEADS	Income	0	44,470	40,602	(3,868)		
	Expenditure	769	51,412	83,472	32,060		32,060
	Movement to/(from) Gen Reserve	<u>(769)</u>	<u>(6,942)</u>				
502 BURIAL ACTIVITIES	Income	5,688	98,545	107,070	8,525		
	Expenditure	0	1,205	0	(1,205)		(1,205)
	Movement to/(from) Gen Reserve	<u>5,688</u>	<u>97,340</u>				
503 CEMETERY MAINTENANCE	Expenditure	2,428	108,619	164,200	55,581		55,581
Grand Totals:- Income		5,688	209,815	247,672	37,857		
Expenditure		3,197	161,236	247,672	86,436	0	86,436
Net Income over Expenditure		<u>2,491</u>	<u>48,580</u>	<u>0</u>	<u>(48,580)</u>		
Movement to/(from) Gen Reserve		<u>2,491</u>	<u>48,580</u>				

BURIAL SERVICES**ITEM NO. 3(4)****SCHEDULE OF PAYMENTS FOR JANUARY 2024**

	b/f cumulative	£174,031.99
		£
1 Allbright	Office Cleaning	157.50
2 Barclays	Bank Charges	27.95
3 G J Bowen	Security & Gate Closure	450.00
4 Browns	Refuse	612.13
5 EDF Energy	Electricity	996.16
6 ICCM	Training	168.00
7 Opus Energy	Electricity	30.48
8 Opus Energy	Gas	157.97
9 Safety Signs 4 Less	Sign	58.36
10 Screwfix	Materials	40.75
11 Snow White Laundries	Laundry	31.72
12 Toppers Wales Ltd	PPE	166.74
13 Viking Direct	Stationery	25.02
14 Wade Building Services	Fencing	1,277.81
15 Barclaycard		
Bestport Ltd	Janitorial	94.00
SWS London Trading Ltd	PPE	20.50
We Can Source It Ltd	Refuse Sacks	247.80

Total: £178,594.88

26/02/2024

LRC Training Current Year

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Summary Income & Expenditure by Budget Heading 31/01/2024

Month No: 10

Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
601	APPRENTICESHIPS-BA & CS						
	Income	6,589	66,301	126,606	60,305		
	Expenditure	10,199	108,831	118,163	9,332	1,113	8,220
	Movement to/(from) Gen Reserve	<u>(3,610)</u>	<u>(42,529)</u>				
602	APPRENTICESHIPS-LOGISTICS						
	Income	22,531	365,066	515,024	149,958		
	Expenditure	20,241	232,871	358,720	125,849	3,581	122,267
	Movement to/(from) Gen Reserve	<u>2,290</u>	<u>132,195</u>				
611	JOBS GROWTH WALES +						
	Income	33,999	318,827	472,813	153,986		
	Expenditure	32,280	324,382	346,353	21,971	249	21,723
	Movement to/(from) Gen Reserve	<u>1,719</u>	<u>(5,554)</u>				
699	SUPPORT COSTS						
	Income	10,226	139,617	204,070	64,453		
	Expenditure	11,023	126,472	204,070	77,598		77,598
	Movement to/(from) Gen Reserve	<u>(798)</u>	<u>13,146</u>				
911	MACHYNYS TRAINING CENTRE						
	Expenditure	62	12,974	16,330	3,356	180	3,176
912	CARMARTHEN TRAINING CENTRE						
	Expenditure	1,133	46,309	49,015	2,706	696	2,010
913	VAUXHALL TRAINING CENTRE						
	Expenditure	11	19,757	39,620	19,863		19,863
921	ADMINISTRATION						
	Income	0	2,031	800	(1,231)		
	Expenditure	16,810	175,739	211,432	35,693	2,736	32,957
	Movement to/(from) Gen Reserve	<u>(16,810)</u>	<u>(173,709)</u>				
925	CAPITAL						
	Income	0	13,067	13,067	0		
	Expenditure	0	20,663	16,802	(3,861)	35	(3,896)
	Movement to/(from) Gen Reserve	<u>0</u>	<u>(7,596)</u>				
Grand Totals:- Income		73,345	904,910	1,332,380	427,470		
Expenditure		91,759	1,067,997	1,360,505	292,508	8,589	283,919
Net Income over Expenditure		<u>(18,414)</u>	<u>(163,087)</u>	<u>(28,125)</u>	<u>134,962</u>		
Movement to/(from) Gen Reserve		<u>(18,414)</u>	<u>(163,087)</u>				

ITEM NO. 3(6)

TRAINING DEPARTMENT

Schedule of Payments

JANUARY 2024

			b/f	837,371.15
1	Barclays	bank charges		8.50
2	Dyfed Pension Fund	pension contributions		11,867.38
3	LRCT	salaries		43,668.88
4	HMRC Cumbernauld	PAYE		15,181.75
5	Prudential	AVC's		760.11
6	Learner support costs	allowances and travel expenses		11,023.45
7	O2	dongles		12.95
8	Plan.com	mobile phones & dongles		473.30
9	British Gas	electricity - Carmarthen		526.13
10	Fuel Genie	fuel		109.91
11	British Gas	gas		1,462.49
12	Arval	vehicle lease		345.05
13	ALD Automotive	vehicle lease		438.34
14	Barclaycard			1,200.53
	Amazon	items for PT	76.27	
	Amazon	vehicle maintenance	79.22	
	Amazon	computer equipment	31.94	
	B&M	items for PT	18.99	
	The Works	items for PT	28.60	
	Lidl	refreshments	63.91	
	Tesco	refreshments	15.74	
	KFC	refreshments	32.48	
	Domino's Pizza	refreshments	69.67	
	Swansea Council Parking	car park	3.00	
	Tenpin Ltd	bowling activity with PT learners	88.44	
	DVSA	theory tests, minibus permit	71.00	
	AQA	registrations	86.00	
	B2B Cards	marketing	262.80	
	Pearson	registrations	52.00	
	One Training	courses for JGW+ learners	108.00	
	ACW	registrations	50.00	
	DVLA	vehicle tax	37.50	
	Adobe	monthly subscription	24.97	
15	Unison	subscription		125.00
16	Autoshine	vehicle maintenance		100.00
17	Allbright Cleaning Services	janitorial services		67.50
18	Back Care Solutions	ATW items		1,793.99
19	Clare P Brown	assessor		520.00
20	Carmarthenshire County Council	rates		1,070.00
21	Cwm Environmental	waste collection		343.62
22	City & Guilds	registrations		387.00
23	Driving Test Success Ltd	theory revision		81.00
24	ETB Auto Centres	vehicle maintenance		117.00
25	Finishing Touches Cleaning	janitorial services		336.00
26	Gorlech Fire Protection	vehicle maintenance		35.00
27	Highfield Awarding Body for Compliance	registrations		386.40
28	Lyreco	stationery		45.77
29	Neath Port Talbot College	maytas import system		58.79
30	Pearson Education Ltd	registrations		121.45

c/f

930038.44

			b/f	930038.44
31	Toppers Wales	PPE		38.59
32	Transport Consultancy Wales	ESW tutor		384.00
33	West End Garage	vehicle maintenance		157.93
34	WJEC	registrations		9.48
35	Y Ffynnon	water cooler		19.80
36	Carmarthenshire County Council	council tax refund	-	487.40
			Total	930,160.84

Glossary

ACW - Apprentice Certification Wales

AVC - Additional Voluntary Contributions

CBSA - Centre for Business and Social Action

CPC - Certificate of Professional Competence (Drivers)

DBS - Disclosure and Barring Service

DVLA - Driver and Vehicle Licencing Agency

DVSA - Driver and Vehicle Standards Agency

WEST - Wales Essential Skills Toolkit

PCV - Passenger Carrying Vehicle

IQA - Internally Quality Assurance

EIS - Employer Incentive Scheme

ALS - Additional Learning Support

LGV - Large Goods Vehicle

NVT - National Vocation Training

NVQ - National Vocational Qualification

WJEC - Welsh Joint Education Committee

JAUPT - Joint Approvals Unit for Periodic Training

PAYE - Pay As You Earn

PPE - Protective Clothing

NTFW - National Training Federation Wales

EWC - Education Workforce Council

PT - The Princes Trust

SS - Summer Sorted

ATW - Access To Work

Carol Lloyd

ITEM NO. 4(1)

LLANELLI RURAL COMMUNITY COUNCIL	
DATE	7/27 FEB 2024
FILE REF.	
PASSED TO	ACK FBGP

From: Carmarthenshire Ploughing Society <carmarthenallwalesploughing24@gmail.com>
Sent: 26 February 2024 16:49
To: Carmarthenshire Ploughing Society
Subject: Carmarthenshire - All Wales Ploughing Championships 2024

Dear Community Council,

R.E. Carmarthenshire All Wales Ploughing Championships 2024

The All Wales Ploughing Championships is an annual event that sees Ploughing competitors from across Wales compete for the opportunity to represent Wales at International Ploughing events including the World Ploughing Championships. Each year the event is hosted by a different Welsh Ploughing Society, seeing the event move throughout Wales each year.

This year the 64th All Wales Ploughing Champions will be proudly hosted by Carmarthen Ploughing Society for the first time since 1964 at Cwrt Malle Farm, Llangynog, Carmarthen by kind permission of Mr & Mrs Howell Richards On Saturday 28th September 2024. The event will also include the Hedging Championship and the 5 Nations Ploughing Challenge. This event will not only see competitors from Wales in attendance but also from throughout the UK and Ireland in attendance thus providing a great opportunity to showcase Carmarthenshire.

The event is entirely self-funded and the Society has a number of fundraising events and activities planned throughout the year such as a raffle, tractor run, auction of promises and simulation horse racing event. In addition, the funds raised will also be used to contribute towards the costs incurred in the attendance of our Welsh Champions to travel to represent Wales at the World Ploughing Championships

We see this as a fabulous opportunity to celebrate farming and agriculture within Carmarthenshire, and endeavour where possible to utilise Carmarthenshire-based suppliers in the promotion and execution of the event.

I write to you to request any form of support that you may be able to contribute towards the successful running of the event, such as financial in the form of donation or sponsorship or resources to support the promotion and execution of the event. We have a number of sponsorship packages available but are equally happy to discuss any bespoke offer that may suit your needs best. For any further information please contact us at carmarthenallwalesploughing24@gmail.com

The Society and I look forward to your response

Kind regards

Helen Convery

Event Secretary

Carmarthenshire Ploughing Society

ITEM NO. 4(2)
EISTEDDFOD
Rhondda Cynon Taf
2024

March 2024

Dear Clerk,

To Town and Community Councils in Wales

The National Eisteddfod is visiting Rhondda Cynon Taf this year, and the awareness and fundraising work to host this world-famous festival has been taking place for over a year across the region.

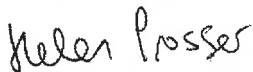
As volunteers, we have a target of £400,000 to raise to ensure the success of the festival. We've held lots of activities locally, bringing communities together to socialise in the name of the Eisteddfod. The festival is dependent on the support of local residents, businesses and companies, and the support of Community and Town Councils across the whole of Wales has always been a real boost to the local fund in each area.

The National Eisteddfod was last held in Rhondda Cynon Taf in 1956, and there's an important link between the area and the festival as a whole, as the first modern day Eisteddfod was held in Aberdare in 1861. The whole area is immensely proud of this link with our national festival. Of course, the Eisteddfod has developed extensively since then, and is a dynamic festival offering over 1,000 activities for people of all ages and backgrounds over a period of eight days, costing almost £6 million to host annually.

As a festival that travels around Wales, each area has the right to invite us to host the festival in your area. We're a national festival with a local flavour. As you know, we contact you every year asking for support. Many of you have and continue to support us very honourably, and we are extremely grateful to you for this. All contributions, big or small, will go entirely to the Fund and to the work of the National Eisteddfod.

Thank you for reading the letter and we kindly ask you to support our local fundraising efforts. If you wish to contribute, please either send a cheque payable to Eisteddfod Genedlaethol Cymru to Oriel Hughes, at the address on the bottom of this letter. You can also donate via BACS, and the account details are HSBC Eisteddfod Genedlaethol Cymru | Sort code: 40-16-13 | Account number: 61455613, and do please email oriel@eisteddfod.cymru to confirm payment so we can note your donation and include it, together with our thanks in this year's Official Programme.

Thank you very much for your support and yours faithfully,



Helen Prosser
Chair of the 2024 National Eisteddfod



Gwenllian Carr
Strategic Director, National Eisteddfod

From: LRC Website <noreply@llanelli-rural.gov.uk>
Sent: 04 March 2024 14:16
To: enquiries
Subject: Llanelli Rural Council Contact Form

LLANELLI RURAL COMMUNITY COUNCIL	
DATE	05 MAR 2024
FILE REF.	
PASSED TO	ACK / FRGP
	✓

Your Name

Shelagh Astley

Email

shelagh.astley@sjacymru.co.uk

Message

Dear Grant Officer

We are seeking support to replace the door at our Divisional building and ambulance operations in Llanelli (Heol Goffa, Llanelli SA15 3EJ). The door provides access into the garage where the ambulances and medical equipment are stored. There is no locking mechanism on the inside of the door, which presents some serious safety concerns. Most notably being that. If someone was inside the garage and someone locked the door behind them (if they didn't realise they were in there), the person inside wouldn't be able to get out in the event of a fire/emergency.

We have a quote for a new door which comes to £1,969.43 inc. VAT and have secured donations to part fund the door of £1,400. We are fundraising for the balance and wondered if the Council would consider an application for support.

Thank you in advance.

Shelagh

GDPR Agreement