

**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, 25 Mawrth 2026, am 4.45 y.p.



CLERC y CYNGOR

19 Mawrth, 2026.

**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, 2026.
    - (2) Rhestr am Daliadau ar gyfer Ionawr 2026.
  - Gwasanaethau Claddu
    - (3) Adroddiadau Pwyllgor 31 Ionawr, 2026.
    - (4) Rhestr am Daliadau ar gyfer Ionawr 2026.
  - Adran Hyfforddi
    - (5) Adroddiadau Pwyllgor 31 Ionawr, 2026.
    - (6) Rhestr am Daliadau ar gyfer Ionawr 2026.
4. Cymorth Ariannol – i ystyried y ceisiadau canlynol a dderbyniwyd:-
  - (1) Royal British Legion Band of Wales (Llanelli)
  - (2) Xandao Kickboxing

**Aelodau'r Pwyllgor:**

Cyng. A. G. Morgan (Cadeirydd y Pwyllgor), T. M. Donoghue (Is-gadeirydd y Pwyllgor), S. N. Lewis, M. V. Davies, S. L. Davies, A. Evans, N. Evans, R. E. Evans, K. Morgan S. K. Nurse a J. S. Phillips.

# 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, 25 March, 2026, at 4.45 p.m.



CLERK to the COUNCIL

19 March, 2026.

### 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, 2026.
  - (2) Schedule of Payments for January 2026.
  - Burial Services
  - (3) Committee Reports to 31 January, 2026.
  - (4) Schedule of Payments for January 2026.
  - Training Department
  - (5) Committee Reports to 31 January, 2026.
  - (6) Schedule of Payments for January 2026.
4. Financial Assistance – to consider the following applications received:-
  - (1) Royal British Legion Band of Wales (Llanelli)
  - (2) Xandao Kickboxing

### Members of the Committee:

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

04/03/2026

## Llanelli Rural Council Current Year

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## Summary Income &amp; Expenditure by Budget Heading 31/01/2026

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	1,574,592	1,580,545	5,953		
	Expenditure	7,315	74,621	58,645	(15,976)		(15,976)
	Movement to/(from) Gen Reserve	<u>(7,315)</u>	<u>1,499,971</u>				
103	FINANCIAL ASSISTANCE						
	Expenditure	1,092	6,207	13,000	6,793		6,793
104	BURIAL SERVICES						
	Income	16,650	62,187	74,374	12,187		
	Expenditure	33,300	100,000	100,000	0		0
	Movement to/(from) Gen Reserve	<u>(16,650)</u>	<u>(37,813)</u>				
105	VAUXHALL BUILDINGS						
	Income	0	9,435	33,350	23,915		
	Expenditure	5,441	67,412	90,795	23,383		23,383
	Movement to/(from) Gen Reserve	<u>(5,441)</u>	<u>(57,977)</u>				
106	DEPOTS						
	Expenditure	1,601	13,483	20,543	7,060		7,060
109	F&GP CAPITAL						
	Expenditure	0	1,398	590	(808)		(808)
201	BRYNMAEN COMMUNITY HALL						
	Expenditure	0	1,980	433	(1,547)		(1,547)
202	DAFEN COMMUNITY HALL						
	Expenditure	860	4,829	6,629	1,800		1,800
203	FIVE ROADS COMMUNITY HALL						
	Expenditure	58	3,792	4,331	539		539
204	FURNACE COMMUNITY HALL						
	Income	378	378	0	(378)		
	Expenditure	30	30,289	84,138	53,849		53,849
	Movement to/(from) Gen Reserve	<u>348</u>	<u>(29,911)</u>				
205	PONTHENRI COMMUNITY HALL						
	Expenditure	10	3,347	5,000	1,654		1,654
206	SANDY COMMUNITY HALL						
	Expenditure	0	2,834	3,277	443		443
207	SARON COMMUNITY HALL						
	Expenditure	16	3,499	6,471	2,973		2,973
208	SWISS VALLEY COMMUNITY HALL						
	Income	757	7,844	0	(7,844)		
	Expenditure	612	17,168	4,501	(12,667)		(12,667)
	Movement to/(from) Gen Reserve	<u>144</u>	<u>(9,323)</u>				
209	TRALLWM COMMUNITY HALL						
	Expenditure	566	9,415	5,358	(4,057)		(4,057)
210	OTHER HALLS						
	Expenditure	57	686	14,500	13,814		13,814
212	CANOLFAN LLWYNHENDY						
	Income	8,722	30,838	20,767	(10,071)		
	Expenditure	2,817	47,307	20,767	(26,540)		(26,540)
	Movement to/(from) Gen Reserve	<u>5,905</u>	<u>(16,469)</u>				
221	FELINFOEL REC GROUND						
	Expenditure	407	17,788	37,594	19,806		19,806
222	DAFEN PARK						
	Income	0	4,380	0	(4,380)		
	Expenditure	127	24,807	25,939	1,132	0	1,132
	Movement to/(from) Gen Reserve	<u>(127)</u>	<u>(20,427)</u>				
223	FIVE ROADS REC GROUND						
	Expenditure	0	212	4,500	4,288		4,288
225	PONTHENRI REC GROUND						
	Income	0	250	0	(250)		
	Expenditure	268	3,967	7,594	3,627		3,627
	Movement to/(from) Gen Reserve	<u>(268)</u>	<u>(3,717)</u>				
227	PWLL REC GROUND						
	Expenditure	559	12,951	12,640	(311)		(311)
229	TRALLWM PLAYING FIELD						
	Expenditure	32	848	1,149	301		301
230	OTHER RECREATION & WELFARE						
	Expenditure	24	11,614	25,179	13,565		13,565
231	PLAY AREAS						
	Expenditure	368	15,744	26,444	10,700		10,700

Continued over page

## Summary Income &amp; Expenditure by Budget Heading 31/01/2026

Month No: 10

## Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
233	SWISS VALLEY RESERVOIR						
	Income	521	184,302	6,130	(178,172)		
	Expenditure	1,403	34,976	34,197	(779)		(779)
	Movement to/(from) Gen Reserve	<u>(882)</u>	<u>149,326</u>				
234	DWYFOR GROWING SPACE						
	Income	310	708	60	(648)		
	Expenditure	0	593	250	(343)		(343)
	Movement to/(from) Gen Reserve	<u>310</u>	<u>116</u>				
235	ROADS & FOOTPATHS						
	Income	0	0	3,040	3,040		
	Expenditure	3,180	2,390	8,020	5,630		5,630
	Movement to/(from) Gen Reserve	<u>(3,180)</u>	<u>(2,390)</u>				
240	JOINT SCHEMES						
	Expenditure	0	2,791	13,150	10,359		10,359
249	CAPITAL R & W						
	Income	0	206,000	427,788	221,788		
	Expenditure	5,317	571,006	652,040	81,034		81,034
	Movement to/(from) Gen Reserve	<u>(5,317)</u>	<u>(365,006)</u>				
260	GROUNDS MAINT'NCE SERVICE						
	Income	0	101,626	138,747	37,121		
	Expenditure	5,895	71,435	98,269	26,834		26,834
	Movement to/(from) Gen Reserve	<u>(5,895)</u>	<u>30,192</u>				
301	CIVIC ACTIVITIES						
	Income	0	1,026	0	(1,026)		
	Expenditure	916	26,950	49,133	22,183		22,183
	Movement to/(from) Gen Reserve	<u>(916)</u>	<u>(25,925)</u>				
309	CIVIC CAPITAL						
	Expenditure	0	2,999	0	(2,999)		(2,999)
401	MAINTENANCE RESOURCES						
	Income	0	539	21,250	20,711		
	Expenditure	73,182	710,750	850,076	139,326		139,326
	Movement to/(from) Gen Reserve	<u>(73,182)</u>	<u>(710,211)</u>				
409	P & R CAPITAL						
	Income	0	17,465	19,950	2,485		
	Expenditure	0	34,858	37,249	2,391		2,391
	Movement to/(from) Gen Reserve	<u>0</u>	<u>(17,394)</u>				
	<b>Grand Totals:- Income</b>	<b>27,337</b>	<b>2,201,570</b>	<b>2,326,001</b>	<b>124,431</b>		
	<b>Expenditure</b>	<b>145,455</b>	<b>1,934,945</b>	<b>2,322,401</b>	<b>387,456</b>	<b>0</b>	<b>387,456</b>
	<b>Net Income over Expenditure</b>	<b><u>(118,118)</u></b>	<b><u>266,624</u></b>	<b><u>3,600</u></b>	<b><u>(263,024)</u></b>		
	<b>Movement to/(from) Gen Reserve</b>	<b><u>(118,118)</u></b>	<b><u>266,624</u></b>	<b><u>3,600</u></b>	<b><u>(263,024)</u></b>		

**ADMINISTRATION DEPARTMENT**  
**SCHEDULE OF PAYMENTS**  
**JANUARY 2026**

£

		b/f	2,144,789.33
1	Bacs return - Felinfoel Brownies		-50.00
2	Barclays Bank	charges	72.92
3	Barclaycard		3,297.48
	Home Bargains	janitorial x 2 sites	17.87
	Amazon	wet floor signs	12.95
	Not Just Taps	thermostatic kitchen tap - Felinfoel	328.25
	Halfords	vehicle maintenance	68.98
	Halfords	equipment	216.87
	Slingsby	grit bins - Ponthenri	657.60
	Toolstation	litter pickers x2	55.96
	Amazon	ppe	324.71
	Amazon	car diagnostic tool	135.99
	DVLA	vehicle tax	345.00
	Indeed	staff recruitment	150.00
	Amazon	new equipment - Canolfan Llwynhendy	415.33
	Amazon	stationery	4.49
	Amazon	key tags, scotchgard, waste basket	43.98
	TV Licensing	TV licence	174.50
4	EE	mobile phones	102.60
5	Dyfed Pension Fund	pension	11,130.83
6	HMRC Cumbernauld	PAYE	18,400.02
7	Prudential	AVCs	810.00
8	FuelGenie	fuel	897.94
9	Croner Group Ltd	human resources	691.29
10	Verizon Connect UK	vehicle trackers	131.90
11	Hyundai	vehicle lease	302.89
12	Valda	gas - Vauxhall Buildings	1,018.39
13	OneCom	landlines	334.49
14	British Gas	electric	5.90
15	Valda	gas - Vauxhall Buildings	850.73
16	Purchase Power	franking machine	510.50
17	Andrew Smith	driver	255.26
18	British Gas	gas/electric	1,258.11
19	Pitney Bowes Finance Ltd	postage	243.39
20	Carmarthen County Council	replacement of lanterns	3,815.56
21	Council HR and Governance Support Ltd	staff recruitment	300.00
22	Dwr Cymru	rates	96.25
23	EDF Energy Customers Ltd	electric - MUGA	106.90
24	Llwynhendy & Pemberton Forum	ward allowance	257.25
25	Sharp IT Services UK Ltd	payroll annual maintenance	1,224.00
26	Strictly Tables & Chairs	tables & chairs - Canolfan Llwynhendy	3,472.84
27	Total Energies	gas - Canolfan Llwynhendy	633.04
28	Felinfoel Executive Committee Ltd	utility charges - Felinfoel Depot	1,820.07
29	Aquatreat	janitorial	360.00
30	Albright Cleaning Services	janitorial	970.20
31	Adulam Baptist Chapel	ward allowance	49.00
32	Bandi Appeal	chairmans allowance	25.00
33	Comcen Computer Supplies Ltd	CCTV - Canolfan Llwynhendy	3,942.00
34	Caines MOT	vehicle maintenance	350.00
35	Clubmate	fishery website annual fee	480.00
36	Cwm Environmental	waste disposal	327.64
37	Dyfed Recycling Services	waste disposal	108.00
38	Excel Electrics Ltd	electrical work x 7 sites	1,899.60
39	Excel Electrics Ltd	Christmas trees	6,438.00
40	Felinfoel Brownies/Guides	ward allowance	50.00

cf

2,211,779.32

bf

2,211,779.32

41	Felinfoel RFC	ward allowance	100.00
42	Felinfoel Cricket Club	ward allowance	100.00
43	Fenland Leisure Products	recharge LTC	318.00
44	Holy Trinity Church Felinfoel	ward allowance	50.00
45	Felinfoel AFC	ward allowance	100.00
46	Greenwell Power Tools	equipment maintenance	86.40
47	Infotone	stationery	154.80
48	Jewson Ltd	materials - trailer repair/fence repair Pwll	484.55
49	Jewson Ltd	recharge LTC	115.44
50	JMW Heating & Plumbing Ltd	boiler repair - Vauxhall Building	1,435.50
51	Konica Minolta Business Solutions (UK) Ltd	photocopies	1,006.78
52	G Linsey Fun Fair	event - Canolfan Llwynhendy	500.00
53	Matthews Commercial Services Ltd	confidential waste disposal	112.50
54	NetBop Technologies Ltd	website	384.00
55	Pisys.Net Ltd	IT support	1,845.80
56	Powercut	equipment maintenance/repair	1,543.35
57	Plexus Fire & Security	maintenance - Vauxhall Building	88.99
58	Rotary Club of Llanelli	ward allowance	25.00
59	Screwfix	materials/tools	431.25
60	Swansea Timber	recharge to Felinfoel Rec Centre	38.93
61	Safetec Direct Limited	ppe	271.05
62	S&A Stationers Ltd	janitorial	25.71
63	Thomas Glass	property maintenance	144.00
64	Toppers	ppe	508.15
65	Toppers	janitorial	20.08
66	Wynnstay (Agricultural Supplies) Ltd	materials	62.90
67	Carmarthenshire County Council	rates - Canolfan Llwynhendy	3,600.92
68	Carmarthenshire County Council	rates - Vauxhall Buildings	1,846.00
69	EDF Energy	electricity	0.06
70	Llanelli Rural Council - Training	recharges	4,877.56
71	Llanelli Rural Council - Training	recharges	5,377.56
72	LRCBS	contribution Q3	33,300.00
73	LRC	wages/salaries	47,004.80
74	LRC	members	797.46

**TOTAL: 2,318,536.86**

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  
 LRCBS Llanelli Rural Council Burial Services

18/03/2026

Llanelli Rural Council Current Year

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Summary Income & Expenditure by Budget Heading 31/01/2026

Month No: 10

Burial Services Income & Expenditure January 2026

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
500 BURIAL BUDGET CONTRIBUTION	Income	33,300	100,000	100,000	0		
501 BURIAL OVERHEADS	Income	0	48,930	49,898	968		
	Expenditure	183	61,524	90,822	29,298		29,298
	Movement to/(from) Gen Reserve	<u>(183)</u>	<u>(12,594)</u>				
502 BURIAL ACTIVITIES	Income	3,314	82,575	108,239	25,664		
	Expenditure	665	1,239	0	(1,239)		(1,239)
	Movement to/(from) Gen Reserve	<u>2,649</u>	<u>81,336</u>				
503 CEMETERY MAINTENANCE	Expenditure	6,916	123,540	189,342	65,802		65,802
<b>Grand Totals:- Income</b>		<b>36,614</b>	<b>231,505</b>	<b>258,137</b>	<b>26,632</b>		
<b>Expenditure</b>		<b>7,763</b>	<b>186,302</b>	<b>280,164</b>	<b>93,862</b>	<b>0</b>	<b>93,862</b>
<b>Net Income over Expenditure</b>		<b><u>28,851</u></b>	<b><u>45,203</u></b>	<b><u>(22,027)</u></b>	<b><u>(67,230)</u></b>		
<b>Movement to/(from) Gen Reserve</b>		<b><u>28,851</u></b>	<b><u>45,203</u></b>	<b><u>(22,027)</u></b>	<b><u>(67,230)</u></b>		

## BURIAL SERVICES

## SCHEDULE OF PAYMENTS FOR JANUARY 2026

		b/f cumulative	£188,587.75
1	Allbright	Office Cleaning	158.40
2	Barclays	Bank Charges	22.90
3	Dyfed Recycling	Refuse	302.40
4	EDF Energy	Electricity	886.76
5	EDF Energy	Gas	107.38
6	Excel Electrics Ltd	Electrical Repairs	1,008.00
7	Jewson Ltd	Materials	367.36
8	Pestforce	Pest Control	270.00
9	Plexus Fire & Security	Replacement Alarm System	1,350.00
10	Powercut	Machinery Maintenance	2,184.89
11	Screwfix	Materials	199.95
12	Stradey Patio Centre	Materials	180.00
13	Strim 'n' Trim	Maintenance	65.00
14	Snow White Laundries	Laundry	40.09
15	Teleshore	Grave Greens & Shallow Grave Liner	1,359.06
16	Toppers	PPE & Janitorial Supplies	462.91
17	Travis Perkins	Materials	86.40
18	O J Williams	Diesel	1,025.28
19	Barclaycard		
	Amazon	PPE	231.54
	Castors Online	Materials	96.36

**Total: £198,992.43**

04/03/2026

## LRC Training Current Year

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## Summary Income &amp; Expenditure by Budget Heading 31/01/2026

Month No: 10

## Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
602 APPRENTICESHIP	Income	47,446	477,656	617,746	140,090		
	Expenditure	40,643	359,807	453,279	93,472		93,472
	Movement to/(from) Gen Reserve	<u>6,803</u>	<u>117,849</u>				
611 JOBS GROWTH WALES +	Income	42,186	373,135	492,935	119,800		
	Expenditure	29,974	290,635	362,936	72,301		72,301
	Movement to/(from) Gen Reserve	<u>12,212</u>	<u>82,501</u>				
699 SUPPORT COSTS	Income	19,389	161,524	168,697	7,173		
	Expenditure	12,840	129,711	147,067	17,356		17,356
	Movement to/(from) Gen Reserve	<u>6,549</u>	<u>31,813</u>				
912 CARMARTHEN TRAINING CENTRE	Expenditure	837	26,801	28,298	1,497		1,497
913 VAUXHALL TRAINING CENTRE	Expenditure	93	10,433	34,298	23,865		23,865
921 ADMINISTRATION	Income	0	173	500	327		
	Expenditure	26,183	163,854	219,038	55,184		55,184
	Movement to/(from) Gen Reserve	<u>(26,183)</u>	<u>(163,681)</u>				
925 CAPITAL	Income	0	8,333	8,000	(333)		
	Expenditure	0	6,165	7,565	1,401		1,401
	Movement to/(from) Gen Reserve	<u>0</u>	<u>2,169</u>				
Grand Totals:- Income		<b>109,021</b>	<b>1,020,822</b>	<b>1,287,878</b>	<b>267,056</b>		
Expenditure		<b>110,570</b>	<b>987,405</b>	<b>1,252,481</b>	<b>265,076</b>	<b>0</b>	<b>265,076</b>
Net Income over Expenditure		<u><b>(1,549)</b></u>	<u><b>33,418</b></u>	<u><b>35,397</b></u>	<u><b>1,979</b></u>		
Movement to/(from) Gen Reserve		<u><b>(1,549)</b></u>	<u><b>33,418</b></u>	<u><b>35,397</b></u>	<u><b>1,979</b></u>		

# ITEM 3(6)

## TRAINING DEPARTMENT

### Schedule of Payments

January 2026

			b/f	931,857.51
1	Barclays	bank charges		8.50
2	Dyfed Pension Fund	pension contributions		10,733.52
3	LRCT	salaries		40,084.22
4	HMRC Cumbernauld	PAYE		16,125.66
5	Prudential	AVC's		625.29
6	Learner support costs	allowances and travel expenses		11,706.20
7	Fuel Genie	fuel		377.60
8	Plan.Com	dongle		36.05
9	ALD	vehicle lease		438.34
10	Arval	vehicle lease		345.05
11	Barclaycard			315.97
	Adobe	monthly subscription	24.97	
	DVSA	theory tests	106.00	
	ACW	registrations	150.00	
	DVLA	vehicle tax	35.00	
12	O2	dongles		32.15
13	WJEC	registrations		141.60
14	Toppers	PPE		18.24
15	TES Global Ltd	annual subscription		870.00
16	Highfield Awarding Body	registrations		255.60
17	ETB Auto Centres	vehicle maintenance		406.35
18	Driving Test Success	registrations		150.00
19	Driver Training Wales	LGV training & tests		22,040.00
20	City & Guilds	registrations		68.40
21	Carmarthen Cleaning Service	janitorial services		72.00
22	Rhiannon Blakeway	ALN assistant		910.00
23	Complete Background Screening Ltd	DBS checks		260.40
			<b>Total</b>	<b>1,037,814.35</b>

#### Glossary

ACW - Apprentice Certification Wales

AVC - Additional Voluntary Contributions

ALS - Additional Learning Support

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

LGV - Large Goods Vehicle

NVQ - National Vocational Qualification

WJEC - Welsh Joint Education Committee

PAYE - Pay As You Earn

PPE - Protective Clothing

NTFW - National Training Federation Wales

EWC - Education Workforce Council

ATW - Access To Work

PLA - Personal Learning Account



To:- Clerk to the Council: - Mark Galbraith

Re:- Application for Grant Aid.

Dear Mark,

I am writing to you in the hope of obtaining Grant Aid from the Llanelli Rural Council to enable the Royal British Legion Band of Wales (Llanelli) to remain solvent, the demands are such from very many more events to perform "Fee and Expenses Free" are ever increasing.

This level of commitment if it continues is unsustainable.

We are asked to provide a concert band, buglers at flag raising and funerals and a drum accompaniment at times for both the above occasions and Drumhead services.

Our band members travel from as far afield as Haverfordwest in the West and Newport in the East.

To prepare for many events, rehearsals are essential and these practices are carried out by the members free of expense charges.

Please would your committee look at our application favorably.

Sincerely,

LLANELLI RURAL COMMUNITY COUNCIL	
DATE	25 FEB 2026
FILE REF.	
PASSED TO	ACK / F&GP

**Kathryn Howells**

**From:** enquiries <enquiries@llanelli-rural.gov.uk>  
**Sent:** 02 March 2026 16:32  
**To:**  
**Subject:** RE: Local sports grants

Good afternoon Lauren

Thank you for your email, I shall forward it to senior managers to respond to. However, a reply may take a few days due to annual leave commitments.

**Kathryn Howells**

Administrative Assistant  
 Cyngor Gweldig Llanelli | Llanelli Rural Council

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🌐 <http://www.llanelli-rural.gov.uk/>



LLANELLI RURAL COMMUNITY COUNCIL	
DATE	- 3 MAR 2026
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**From:**  
**Sent:** 02 March 2026 16:13  
**To:** enquiries <enquiries@llanelli-rural.gov.uk>  
**Subject:** Local sports grants

I am an instructor at Xandao Kickboxing, a well-established kickboxing club based in Llanelli.

Xandao Kickboxing has been operating since 2007. We initially trained in local community halls before moving into our permanent premises on Sandy Road approximately 13 years ago. Over nearly two decades, we have supported hundreds of children, teenagers, and adults by providing a positive environment that encourages discipline, confidence, fitness, and personal development.

To date, we have trained over 300 students, and we currently have more than 40 active members, including a dedicated competitive team of around 20 fighters.

We are proud to play an active role in the local community. We work closely with LLAMA (Llanelli Autistic Mums Association), providing inclusive kickboxing sessions for neurodivergent children. These sessions focus on developing coordination, balance, confidence, and social skills in a safe and supportive environment.

In addition, we offer Tai Chi sessions for parents and carers connected with the LLAMA group, supporting both physical and mental wellbeing.

We also regularly deliver sessions in local schools, including Bigyn Primary School and Burry Port Primary School, helping young people engage in positive physical activity.

To support the club's activities, we organise fundraising events such as raffles, bag-packing initiatives, and community events. These efforts help us cover essential running costs, maintain equipment, and continue offering valuable community sessions.

Our competitive team travels throughout the UK and internationally, representing Team Wales, Llanelli, and Xandao Kickboxing at tournaments approximately 6–10 times each year.

As operating and equipment costs continue to rise, we are seeking sponsorship or grant support to help us continue providing these important services and opportunities for our community.

Xandao Kickboxing has been an important part of the Llanelli community for nearly 20 years, and with the right support we hope to continue making a positive difference for many years to come.

We would be very grateful for the opportunity to discuss potential sponsorship opportunities with you.

If you require any further information or would like to arrange a meeting, please feel free to contact me on

Kind regards,

Instructor  
Xandao Kickboxing