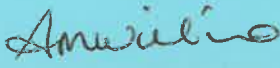


CYNGOR GWLEDIG LLANELLI
Adeiladau Vauxhall, Vauxhall, Llanelli, SA15 3BD
Ffôn: 01554 774103

PWYLLGOR CYLLID A DIBENION CYFFREDINOL

I'w cynnal yn Siambr y Cyngor a thrwy bresenoldeb o bell ar,
ddydd Mercher, 29 Gorffennaf 2026, am 4.45 y.p.


AP CLERC y CYNGOR

23 Gorffennaf, 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 Mai, 2026.
 - (2) Rhestr am Daliadau ar gyfer Mai 2026.
 - Gwasanaethau Claddu
 - (3) Adroddiadau Pwyllgor 31 Mai, 2026.
 - (4) Rhestr am Daliadau ar gyfer Mai 2026.
 - Adran Hyfforddi
 - (5) Adroddiadau Pwyllgor 31 Mai, 2026.
 - (6) Rhestr am Daliadau ar gyfer Mai 2026.
4. Cymorth Ariannol – i ystyried y cais canlynol a dderbyniwyd:-
 - (1) Llanelli Youth Theatre
5. Deddf Cyrff Cyhoeddus (Mynediad i Gyfarfodydd), 1960 – i ystyried eithrio aelodau'r cyhoedd pan ystyrir y materion canlynol oherwydd natur gyfrinachol y busnes a drafodir.
6. Atebolrwydd a Threfniadau Ariannol – i dderbyn y adroddiad gan y Dirprwy Glerc.

Aelodau'r Pwyllgor:

Cyng. A. G. Morgan (Cadeirydd y Pwyllgor), N. Evans (Is-gadeirydd y Pwyllgor), R. E. Evans (Arweinydd y Cyngor), M. V. Davies, S. L. Davies, T. M. Donoghue, A. Evans, S. N. Lewis, 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, 29 July, 2026, at 4.45 p.m.


PP CLERK to the COUNCIL

23 July, 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 May, 2026.
 - (2) Schedule of Payments for May 2026.
 - Burial Services
 - (3) Committee Reports to 31 May, 2026.
 - (4) Schedule of Payments for May 2026.
 - Training Department
 - (5) Committee Reports to 31 May, 2026.
 - (6) Schedule of Payments for May 2026.
4. Financial Assistance – to consider the following application received:-
 - (1) Llanelli Youth Theatre
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. Financial Responsibilities and Arrangements – to receive the report from the Deputy Clerk.

Members of the Committee:

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

23/07/2026

Llanelli Rural Council Current Year

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Summary Income & Expenditure by Budget Heading 31/05/2026

Month No: 2

Cost Centre Report

		Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available
101	GENERAL ADMIN'N						
	Income	0	563,167	1,698,500	1,135,333		
	Expenditure	4,722	53,654	85,180	31,526		31,526
	Movement to/(from) Gen Reserve	(4,722)	509,513				
103	FINANCIAL ASSISTANCE						
	Expenditure	100	100	13,000	12,900		12,900
104	BURIAL SERVICES						
	Income	0	0	74,605	74,605		
	Expenditure	0	0	100,000	100,000		100,000
	Movement to/(from) Gen Reserve	0	0				
105	VAUXHALL BUILDINGS						
	Income	0	0	33,350	33,350		
	Expenditure	1,653	21,042	94,419	73,377		73,377
	Movement to/(from) Gen Reserve	(1,653)	(21,042)				
106	DEPOTS						
	Expenditure	702	1,407	24,216	22,809		22,809
109	F&GP CAPITAL						
	Expenditure	649	4,399	8,550	4,151		4,151
201	BRYNMAEN COMMUNITY HALL						
	Expenditure	0	1,707	2,157	450		450
202	DAFEN COMMUNITY HALL						
	Expenditure	95	95	8,330	8,235		8,235
203	FIVE ROADS COMMUNITY HALL						
	Expenditure	24	1,363	5,338	3,975		3,975
204	FURNACE COMMUNITY HALL						
	Income	925	1,305	10,000	8,695		
	Expenditure	2,348	11,742	73,501	61,759		61,759
	Movement to/(from) Gen Reserve	(1,423)	(10,437)				
205	PONTHENRI COMMUNITY HALL						
	Expenditure	0	1,262	8,250	6,988		6,988
206	SANDY COMMUNITY HALL						
	Expenditure	904	1,381	6,242	4,861		4,861
207	SARON COMMUNITY HALL						
	Expenditure	1,512	1,512	4,422	2,910		2,910
208	SWISS VALLEY COMMUNITY						
	Income	1,313	2,302	9,500	7,198		
	Expenditure	2,047	5,251	19,883	14,632		14,632
	Movement to/(from) Gen Reserve	(734)	(2,949)				
209	TRALLWM COMMUNITY HALL						
	Expenditure	0	439	8,750	8,311		8,311
210	OTHER HALLS						
	Expenditure	172	200	14,500	14,300		14,300
212	CANOLFAN LLWYNHENDY						
	Income	811	1,536	22,200	20,664		
	Expenditure	1,121	7,504	34,150	26,646		26,646
	Movement to/(from) Gen Reserve	(310)	(5,967)				
221	FELINFOEL REC GROUND						
	Expenditure	884	4,949	16,172	11,223		11,223
222	DAFEN PARK						
	Income	350	950	9,500	8,550		
	Expenditure	1,708	4,555	26,340	21,785	0	21,785
	Movement to/(from) Gen Reserve	(1,358)	(3,605)				
223	FIVE ROADS REC GROUND						
	Expenditure	0	0	500	500		500
225	PONTHENRI REC GROUND						
	Expenditure	69	11,798	15,005	3,207		3,207
227	PWLL REC GROUND						
	Income	500	500	0	(500)		
	Expenditure	2,006	7,580	18,076	10,496		10,496
	Movement to/(from) Gen Reserve	(1,506)	(7,080)				
229	TRALLWM PLAYING FIELD						
	Expenditure	0	973	2,190	1,217		1,217
230	OTHER RECREATION &						
	Expenditure	0	0	28,600	28,600		28,600
231	PLAY AREAS						
	Expenditure	3,600	3,888	35,790	31,902		31,902

Continued over page

Summary Income & Expenditure by Budget Heading 31/05/2026

Month No: 2

Cost Centre Report

		Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available
233	SWISS VALLEY RESERVOIR						
	Income	208	417	8,100	7,683		
	Expenditure	405	1,210	8,904	7,694		7,694
	Movement to/(from) Gen Reserve	(197)	(793)				
234	DWYFOR GROWING SPACE						
	Income	20	40	400	360		
	Expenditure	264	1,899	3,320	1,421		1,421
	Movement to/(from) Gen Reserve	(244)	(1,859)				
235	ROADS & FOOTPATHS						
	Income	0	0	3,035	3,035		
	Expenditure	0	0	13,812	13,812		13,812
	Movement to/(from) Gen Reserve	0	0				
240	JOINT SCHEMES						
	Expenditure	0	0	13,150	13,150		13,150
249	CAPITAL R & W						
	Income	0	0	40,000	40,000		
	Expenditure	0	(2,518)	217,240	219,758		219,758
	Movement to/(from) Gen Reserve	0	2,518				
260	GROUND'S MAINT'NCE SERVICE						
	Income	0	0	141,858	141,858		
	Expenditure	7,100	22,147	101,564	79,417		79,417
	Movement to/(from) Gen Reserve	(7,100)	(22,147)				
301	CIVIC ACTIVITIES						
	Income	0	1,026	0	(1,026)		
	Expenditure	7,676	8,671	36,120	27,449		27,449
	Movement to/(from) Gen Reserve	(7,676)	(7,646)				
401	MAINTENANCE RESOURCES						
	Income	0	0	5,833	5,833		
	Expenditure	81,230	155,832	982,090	826,258		826,258
	Movement to/(from) Gen Reserve	(81,230)	(155,832)				
409	P & R CAPITAL						
	Income	0	208	33,870	33,662		
	Expenditure	1,377	1,377	57,740	56,363		56,363
	Movement to/(from) Gen Reserve	(1,377)	(1,168)				
	Grand Totals:- Income	4,128	571,450	2,090,751	1,519,301		
	Expenditure	122,368	335,419	2,087,501	1,752,082	0	1,752,082
	Net Income over Expenditure	(118,240)	236,032	3,250	(232,782)		
	Movement to/(from) Gen Reserve	(118,240)	236,032	3,250	(232,782)		

ADMINISTRATION DEPARTMENT
SCHEDULE OF PAYMENTS
MAY 2026

			£
		b/f	181,101.26
1	Barclays Bank	charges	14.85
2	Barclaycard		1,514.85
3	Garden and Hire Spares Ltd	equipment maintenance	70.64
	Timpson Ltd	cylinder/mort and keys - x 3 sites	133.95
	Rawlins	materials	105.50
	Amazon	jerry fuel cans	101.16
	Amazon	baby changing unit - Swiss Valley Reservoir	84.99
	Amazon	games/play materials - Canolfan grant	89.23
	Amazon	stationery - Canolfan Llwynhendy	45.05
	Amazon	work phone	9.99
	Amazon	first aid kits for vehicles	47.95
	Amazon	janitorial	13.99
	British Manufacturing Solutions	equipment	203.40
	Garden and Hire Spares Ltd	equipment maintenance	81.18
	Toolstation	materials	72.93
	Vistaprint	signage	38.33
	Drainage Fittings	materials	168.80
	Vertella	compact sacks	176.60
	B&Q	materials/ppe	50.00
	Indeed	staff recruitment	20.17
	Home Bargains	hooks	0.99
4	EE	mobile phones	116.30
5	Dyfed Pension Fund	pension	11,425.76
6	HMRC Cumbernauld	PAYE	20,394.49
7	Prudential	AVCs	790.00
8	FuelGenie	fuel	2,882.83
9	Croner Group Ltd	human resources	691.29
10	Verizon Connect UK	vehicle trackers	131.90
11	Hyundai	vehicle lease	302.89
12	Total Energies	electricity - Swiss Valley	219.85
13	OneCom	landlines	336.60
14	Total Energies	electricity - Swiss Valley	105.68
15	British Gas	electric	0.64
16	Aquatreat	janitorial	1,098.00
17	Albright Cleaning Services	janitorial	2,496.60
18	Agrovista UK Ltd	ground maintenance	1,232.40
19	Best Electrical Supplies	property maintenance - Five Roads	23.94
20	Cutting Edge Mechanics	equipment maintenance	86.90
21	Comcen Computer Supplies Ltd	sound system - council chamber	4,500.00
22	Complete Weed Control	herbicide/fertiliser treatment - Ponthenri	319.20
23	Complete Weed Control	herbicide/fertiliser treatment - Felinfoel	1,276.80
24	Complete Weed Control	herbicide/fertiliser treatment - Dafen	638.40
25	Complete Weed Control	herbicide/fertiliser treatment - Trallwm	319.20
26	Complete Weed Control	herbicide/fertiliser treatment - Pwll	957.60
27	Complete Weed Control	herbicide/fertiliser treatment - LTC recharge	3,830.40
28	Carmarthenshire County Council	occupational health	1,307.00
29	Cwm Environmental	waste disposal	685.32
30	DCK Accounting Solutions Ltd	professional fees - pre year end health check	552.00
31	Dyfed Recycling Services	waste disposal	46.80
32	SSE Energy	gas - Furnace	336.34
33	Carmarthenshire County Council	ymlaen	487.50
34	Fleet (Line) Markers	materials	882.49
35	Greenwell Power Tools	equipment maintenance	36.74
36	Gengard	equipment maintenance - materials for strimmer	721.67
37	Jewson Ltd	materials - Ponthenri	58.45
38	KP Tyres	vehicle maintenance	18.00
39	Natural UK Ltd	janitorial	171.60
40	NetBop Technologies Ltd	website	318.00
		cf	242,430.54

bf 242,430.54

41	Net World Sports	replacement stop ball net - Pwll	328.80
42	Net World Sports	replacement stop ball net - Trallwm	487.20
43	Parker Plant Hire	equipment hire	120.00
44	Pisys.Net Ltd	IT support	7,267.27
45	Powercut	equipment maintenance	42.44
46	Plexus Fire & Security	fire & security work - Felinfoel	3,414.00
47	Plexus Fire & Security	call out - Vauxhall Buildings	92.55
48	RBS Rialtas Business Solutions Ltd	software support and maintenance	3,130.80
49	Screwfix	materials/tools/ppe	589.98
		supply/fit water cylinder with 2 immersion	
50	Scarlet Heating	heaters - Ponthenri changing rooms	7,520.00
51	S&A Stationers	janitorial and stationery	119.13
52	Toppers	janitorial	36.29
53	Turf Direct	topsoil x 5 sites	676.80
54	Turf Direct	topsoil - recharge LTC	811.20
55	Five Roads Community Hall	rates	1,325.28
56	Stradey & Sandy Community Hall	rates	903.60
57	Dwr Cymru	rates - Furnace Hall	631.78
58	EDF Energy	electricity - Swiss Valley Reservoir	427.03
59	Tractor Armoury	equipment - 70L powered sprayer	1,652.00
60	Agrovista UK Ltd	materials	102.00
61	Albright Cleaning Services	janitorial	81.60
62	B&Q	materials	99.00
63	Carmarthenshire County Council	rates x 7 sites	5,626.65
64	Cwm Environmental	waste disposal	612.92
65	City Plumbing Supplies Holdings Ltd	materials	11.88
66	Dyfed Recycling Services	waste disposal	169.20
67	Evans Powell & Co Solicitors	professional fees	28.00
68	Excel Electrics Ltd	electrical work x 2 sites	876.00
69	Fenland Leisure Product Ltd	recharge LTC	98.00
70	Peter Owen Jones	professional fees	175.00
71	Jewson Ltd	materials x 5 sites	716.91
72	JMW Heating & Plumbing Ltd	boiler repair - Dafen changing rooms	228.00
73	K P Tyres	vehicle maintenance	57.00
74	Kompan Limited	recharge LTC	259.44
75	Llanelli Trailer Centre	call out - repair stairlift - Pwll Pavillion	162.00
76	Matthews Commercial Services	confidential waste disposal	112.50
77	Natural UK Ltd	janitorial	208.59
78	NetBop Technologies Ltd	website	96.00
79	New Height Performance Academy	chairman's allowance	25.00
80	Powercut	equipment maintenance	107.22
81	Pestforce	maintenance	300.00
82	W T Rees Landscapes	landscaping Gwili Fields	7,759.20
83	Regen Amenity Ltd	ground maintenance x 5 sites	7,003.84
84	Regen Amenity Ltd	ground maintenance - recharge LTC	8,384.98
85	Screwfix	materials/tools	748.13
86	Swansea Timber & Plywood Co. Ltd	locksmith call out	102.31
87	Safetec Direct Ltd	ppe	96.96
88	SSE Energy Solutions	electricity - Furnace Hall	1,241.60
89	SSE Energy Solutions	gas - Furnace Hall	418.09
90	SSE Energy Solutions	gas - Swiss Valley Hall	1,596.57
91	S&A Stationers	janitorial x 3 sites	627.38
92	Travis Perkins	materials	10.91
93	Toppers Wales	ppe	484.73
94	Thomas Glass Ltd	replace 6 double glazed units - Pwll Pavillion	1,932.00
95	Total Energies	gas - Canolfan Llwynhendy	111.85
96	Vaughtons	past chairman badges and console	1,267.54
97	Wynnstay (Agricultural Supplies) Ltd	materials	52.40
98	LRCT	HMRC/VAT Q4	10,599.34
99	LRCBS	HMRC/VAT Q4	2,810.91

cf 327,408.34

			bf	327,408.34
100	LRC	wages/salaries		54,533.31
101	LRC	members		4,904.10

TOTAL: 386,845.75

AVCs Additional Voluntary Contributions
DWP Department of Work and Pensions
FRA Fire Risk Assessments
HMRC Her Majesty's Revenue and Customs
LRC Llanelli Rural Council
LRCBS Llanelli Rural Council Burial Services

LRCT Llanelli Rural Council Training
LTC Llanelli Town Council
PAYE Pay As You Earn
ppe - personal protective clothing
SLCC Society of Local Council Clerks
VAT - value added tax

23/07/2026

Llanelli Rural Council Current Year

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Summary Income & Expenditure by Budget Heading 31/05/2026

Month No: 2

Burial Services Income & Expenditure May 2026

		Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available
500	BURIAL BUDGET CONTRIBUTION	Income	0	0	100,000	100,000	
501	BURIAL OVERHEADS	Income	0	7,820	51,920	44,100	
		Expenditure	3,795	4,572	91,081	86,509	86,509
	Movement to/(from) Gen Reserve	(3,795)	3,248				
502	BURIAL ACTIVITIES	Income	9,113	15,880	108,138	92,258	
		Expenditure	0	(90)	0	90	90
	Movement to/(from) Gen Reserve	9,113	15,970				
503	CEMETERY MAINTENANCE	Expenditure	5,612	5,758	198,914	193,156	193,156
Grand Totals:- Income		9,113	23,700	260,058	236,358		
Expenditure		9,407	10,240	289,995	279,755	0	279,755
Net Income over Expenditure		(294)	13,460	(29,937)	(43,397)		
Movement to/(from) Gen Reserve		(294)	13,460	(29,937)	(43,397)		

BURIAL SERVICES

ITEM 3(4)

SCHEDULE OF PAYMENTS FOR MAY 2026

		b/f cumulative	£8,334.08
			£
1	Allbright	Office Cleaning	283.50
2	Barclays	Bank Charges	18.62
3	B & Q	Materials	24.00
4	Dyfed Recycling	Refuse	858.00
5	EDF Energy	Electricity	712.45
6	Excel Electrics Ltd	Electrical Repairs	522.00
7	Gideons	Window Cleaning	35.00
8	ICCM	Annual Membership	110.00
9	Jewson	Materials	139.90
10	Netbop	Annual SSL Certificate	222.00
11	Pisys.Net	Maintenance	120.00
12	Powercut	Machinery Maintenance	4,651.92
13	Screwfix	Materials	30.49
14	Snow White Laundries	Laundry	43.06
15	Strim 'n' Trim	Plants & Maintenance	805.00
16	Travis Perkins	Materials	66.66
17	W G Architects Ltd	Professional Fees	1,800.00

Total: £18,776.68

25/06/2026

LRC Training Current Year

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Summary Income & Expenditure by Budget Heading 31/05/2026

Month No: 2

Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
602 APPRENTICESHIP	Income	78,900	128,920	591,662	462,742		
	Expenditure	44,872	83,839	448,503	364,664		364,664
	Movement to/(from) Gen Reserve	34,028	45,081				
611 JOBS GROWTH WALES +	Income	39,861	79,495	484,925	405,430		
	Expenditure	25,082	50,159	349,336	299,177		299,177
	Movement to/(from) Gen Reserve	14,779	29,336				
699 SUPPORT COSTS	Income	20,364	37,330	189,273	151,943		
	Expenditure	14,316	29,517	148,548	119,031		119,031
	Movement to/(from) Gen Reserve	6,048	7,814				
912 CARMARTHEN TRAINING CENTRE	Expenditure	100	8,995	27,565	18,570		18,570
913 VAUXHALL TRAINING CENTRE	Expenditure	0	76	34,535	34,459		34,459
921 ADMINISTRATION	Income	0	0	500	500		
	Expenditure	17,720	30,459	188,612	158,153		158,153
	Movement to/(from) Gen Reserve	(17,720)	(30,459)				
925 CAPITAL	Expenditure	599	599	920	321		321
Grand Totals:- Income		139,124	245,746	1,266,360	1,020,614		
Expenditure		102,690	203,645	1,198,019	994,374	0	994,374
Net Income over Expenditure		36,435	42,101	68,341	26,240		
Movement to/(from) Gen Reserve		36,435	42,101	68,341	26,240		

TRAINING DEPARTMENT

Schedule of Payments

May 2026

			b/f	77,469.66
1	Barclays	bank charges		8.50
2	Dyfed Pension Fund	pension contributions		8,926.71
3	LRCT	salaries		34,321.81
4	HMRC Cumbernauld	PAYE		12,656.66
5	Prudential	AVC's		645.29
6	Learner support costs	allowances and travel expenses		13,504.20
7	Fuel Genie	fuel		441.57
8	Plan.Com	dongle		36.05
9	ALD	vehicle lease		438.34
10	Arval	vehicle lease		345.05
11	Barclaycard			921.62
	ACW	registration	30.00	
	Adobe	monthly subscription	24.97	
	EWC	registrations	765.00	
	Vistaprint	business cards	25.49	
	Indeed	job advert	53.16	
	DVSA	theory tests - PLA	23.00	
12	WJEC	registrations		40.32
13	Neath Port Talbot College	software licences		1,411.92
14	LT Training Services	LGV training & tests		9,227.00
15	Imagin Products	ID badges		18.84
16	Highfield Awarding Body	registrations		301.20
17	ETB Auto Centres	vehicle maintenance		542.56
18	Driving Test Success	registrations		670.80
19	Driver Training Wales	LGV training & tests		52,925.00
20	City & Guilds	registrations		267.80
21	Carmarthenshire County Council	rates		946.00
22	Rhiannon Blakeway	ALN assistant		1,176.00
23	Llanelli Rural Counxil	recharges		1,500.00
24	The Kings Trust	registrations		520.00
25	Carmarthenshire Cleaning Services	janitorial service		192.00
26	CBS	DBS check		65.10
			Total	219,520.00

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

Budget £3,000

Banding Structure	
£500	One donation
£250	Two donations
£100	Ten donations
£1,000	For minor donations between £50 and £99

Banding Structure	1 x £500	2 x 250	10 x 100	1,000
Budget per band	500	500	500	1,000
Remaining Budget	500	500	800	1000

[illegible]



Artistic Director: Christopher J. Rees BA

Administrator: Jill Stevens BSc Econ

Dear Llanelli Rural Council,

26th June 2026

Llanelli Youth Theatre has been serving the young people of Llanelli for over 40 years which have not been without their challenges but we have managed to survive; forever resilient and eternally optimistic. In 2024 we celebrated our 40th Anniversary. We proudly marked this with **LYT@40**, a concert, celebrating four decades of artistic brilliance and the profound impact of the performing arts. Past and present members joined together for a celebration of previous productions and a glimpse into our future.

This was followed by an innovative production of Sondheim's **Sweeney Todd** in September and in October we were awarded with the Llanelli Town Council Community Award for Contribution to Young People in Llanelli.

2025 was a quieter year for us, a time for reflection, and in September 2026 we are planning to run a week of workshops for young people at Ffwrnes, where they can develop and learn skills from Professional Instructors and Practitioners, many of whom were all members of LYT and are now working in the profession. We aim to target larger groups such as schools for some of the workshops and smaller groups for the more niche topics.

The aim of the Masterclasses is to inspire young people and to develop skills in:

- Acting
- Performing Arts
- Audition Preparation
- Directing
- Arts Management
- Film & TV
- Script Writing

Many of the Instructors have offered to give their services for free, but we are looking to cover the venue costs, technical support, materials & marketing. We would like to keep these as low as possible so that participation fees can be kept to a minimum.

Would you consider awarding us a grant towards our latest venture?

Please judge us on our past record and any investment in our future would be hugely appreciated.

Yours sincerely,

Jill Stevens
Administrator