

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, 28 Hydref, 2026, am 4.45 y.p.



CLERC y CYNGOR

22 Hydref, 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 Awst, 2026.
 - (2) Rhestr am Daliadau ar gyfer Awst 2026.
 - Gwasanaethau Claddu
 - (3) Adroddiadau Pwyllgor 31 Awst, 2026.
 - (4) Rhestr am Daliadau ar gyfer Awst 2026.
 - Adran Hyfforddi
 - (5) Adroddiadau Pwyllgor Awst, 2026.
 - (6) Rhestr am Daliadau ar gyfer Awst 2026.
4. Cymorth Ariannol – i ystyried y caisiadau canlynol a dderbyniwyd:-
 - (1) Sied Dynion a Henoed Llanelli
 - (2) Cadetiaid Môr Llanelli
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. System Ffôn Seiliedig ar y Cwmwl – i ystyried y adroddiad gan y Rheolwr Llywodraethu a Phrosiectau.

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, 28 October, 2026, at 4.45 p.m.



CLERK to the COUNCIL

22 October, 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 August, 2026.
 - (2) Schedule of Payments for August 2026.
 - Burial Services
 - (3) Committee Reports to 31 August, 2026.
 - (4) Schedule of Payments for August 2026.
 - Training Department
 - (5) Committee Reports to 31 August, 2026.
 - (6) Schedule of Payments for August 2026.
4. Financial Assistance – to consider the following applications received:-
 - (1) Llanelli Men's and Hen's Shed
 - (2) Llanelli Sea Cadets
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. Cloud-Based Telephone System – to consider the report from the Governance and Projects Manager.

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.

15/10/2026

Llanelli Rural Council Current Year

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Summary Income & Expenditure by Budget Heading 15/10/2026

Month No: 5

Cost Centre Report

		Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available
101	GENERAL ADMIN'N						
	Income	563,167	1,128,679	1,698,500	569,821		
	Expenditure	7,024	32,791	85,180	52,389		52,389
	Movement to/(from) Gen Reserve	556,143	1,095,888				
103	FINANCIAL ASSISTANCE						
	Expenditure	0	450	13,000	12,550		12,550
104	BURIAL SERVICES						
	Income	0	22,817	74,605	51,788		
	Expenditure	0	33,332	100,000	66,668		66,668
	Movement to/(from) Gen Reserve	0	(10,515)				
105	VAUXHALL BUILDINGS						
	Income	0	4,718	33,350	28,633		
	Expenditure	19,687	51,064	94,419	43,355		43,355
	Movement to/(from) Gen Reserve	(19,687)	(46,346)				
106	DEPOTS						
	Expenditure	6,595	10,551	24,216	13,665		13,665
109	F&GP CAPITAL						
	Expenditure	0	9,258	8,550	(708)		(708)
201	BRYNMAEN COMMUNITY HALL						
	Expenditure	0	2,056	2,157	101		101
202	DAFEN COMMUNITY HALL						
	Expenditure	6,966	8,501	8,330	(171)		(171)
203	FIVE ROADS COMMUNITY HALL						
	Expenditure	0	2,737	5,338	2,601		2,601
204	FURNACE COMMUNITY HALL						
	Income	265	2,276	10,000	7,724		
	Expenditure	964	25,865	73,501	47,636		47,636
	Movement to/(from) Gen Reserve	(699)	(23,589)				
205	PONTHERRI COMMUNITY HALL						
	Expenditure	34	2,975	8,250	5,275		5,275
206	SANDY COMMUNITY HALL						
	Expenditure	0	2,654	6,242	3,588		3,588
207	SARON COMMUNITY HALL						
	Income	0	338	0	(338)		
	Expenditure	39	3,419	4,422	1,003		1,003
	Movement to/(from) Gen Reserve	(39)	(3,082)				
208	SWISS VALLEY COMMUNITY						
	Income	957	5,092	9,500	4,408		
	Expenditure	2,482	10,177	19,883	9,706		9,706
	Movement to/(from) Gen Reserve	(1,525)	(5,085)				
209	TRALLWM COMMUNITY HALL						
	Expenditure	0	5,084	8,750	3,666		3,666
210	OTHER HALLS						
	Expenditure	58	481	14,500	14,019		14,019
212	CANOLFAN LLWYNHENDY						
	Income	525	2,770	22,200	19,430		
	Expenditure	621	19,310	34,150	14,840		14,840
	Movement to/(from) Gen Reserve	(96)	(16,540)				
221	FELINFOEL REC GROUND						
	Expenditure	3,255	14,752	16,172	1,420		1,420
222	DAFEN PARK						
	Income	475	2,040	9,500	7,460		
	Expenditure	905	8,031	26,340	18,309	0	18,309
	Movement to/(from) Gen Reserve	(430)	(5,991)				
223	FIVE ROADS REC GROUND						
	Expenditure	0	0	500	500		500
225	PONTHERRI REC GROUND						
	Expenditure	510	13,899	15,005	1,106		1,106
227	PWLL REC GROUND						
	Expenditure	345	10,699	18,076	7,377		7,377
229	TRALLWM PLAYING FIELD						
	Expenditure	37	1,259	2,190	931		931
230	OTHER RECREATION &						
	Expenditure	57	245	28,600	28,356		28,356
231	PLAY AREAS						
	Expenditure	1,328	9,076	35,790	26,714		26,714
232	PARC Y GWILI						
	Expenditure	0	6,775	3,250	(3,525)		(3,525)

Continued over page

Summary Income & Expenditure by Budget Heading 15/10/2026

Month No: 5

Cost Centre Report

		Actual Current	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available
233	SWISS VALLEY RESERVOIR						
	Income	747	3,081	8,100	5,019		
	Expenditure	337	4,536	8,904	4,368		4,368
	Movement to/(from) Gen Reserve	410	(1,454)				
234	DWYFOR GROWING SPACE						
	Income	20	70	400	330		
	Expenditure	0	2,119	3,320	1,201		1,201
	Movement to/(from) Gen Reserve	20	(2,049)				
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	64,088	217,240	153,152		153,152
	Movement to/(from) Gen Reserve	0	(64,088)				
260	GROUNDS MAINT'NCE SERVICE						
	Income	0	40,592	141,858	101,266		
	Expenditure	7,328	44,736	101,564	56,828		56,828
	Movement to/(from) Gen Reserve	(7,328)	(4,144)				
301	CIVIC ACTIVITIES						
	Income	0	1,026	0	(1,026)		
	Expenditure	1,571	14,219	36,120	21,901		21,901
	Movement to/(from) Gen Reserve	(1,571)	(13,194)				
401	MAINTENANCE RESOURCES						
	Income	0	180	5,833	5,653		
	Expenditure	84,642	411,705	982,090	570,385		570,385
	Movement to/(from) Gen Reserve	(84,642)	(411,525)				
402							
	Expenditure	46	46	0	(46)		(46)
409	P & R CAPITAL						
	Income	0	33,872	33,870	(2)		
	Expenditure	0	57,327	57,740	413		413
	Movement to/(from) Gen Reserve	0	(23,455)				
Grand Totals:- Income		566,156	1,247,550	2,090,751	843,201		
Expenditure		144,831	884,216	2,090,751	1,206,535	0	1,206,535
Net Income over Expenditure		421,325	363,334	0	(363,334)		
Movement to/(from) Gen Reserve		421,325	363,334	0	(363,334)		

**ADMINISTRATION DEPARTMENT
SCHEDULE OF PAYMENTS
AUGUST 2026**

			£
		b/f	856,176.94
1	Barclays Bank	charges	73.75
2	Barclaycard		2,276.85
	WGM Ltd	ppe	66.50
	Amazon	materials/ppe	40.63
	L & S Engineers	equipment maintenance	157.51
	Paints 4 Trade	materials	66.98
	ME Group	janitorial	20.00
	GLC Limited	equipment maintenance	66.52
	Avenue Group	recharge LTC	240.41
	Toolstation	tape - recharge Burial	20.25
	Amazon	liquid fuel bottle x2	44.97
	The Safety Supply Co Ltd	ppe boots x2	172.50
	Toolstation	materials	6.93
	Fleet (Line Markers) Limited	equipment maintenance	96.24
	Vertella	compactor sacks	176.60
	Amazon	new equipment	175.08
	B&Q	equipment maintenance	18.00
	Morrisons	vehicle maintenance	15.65
	Home Bargains	ppe	99.66
	B&Q	equipment/materials	55.79
	SP Start Safety UK	materials - Phil Bennett Resource Centre	220.80
	UK Stainless	materials	32.30
	DVLA	vehicle tax	360.00
	Blodau Elli	get well wishes	40.00
	Radio BGM	chairman's donation	30.00
	Owens Group Dafen	janitorial	9.00
	Asda	refreshments/janitorial	13.88
	Tesco	refreshments for Canolfan event	30.65
3	EE	mobile phones	96.24
4	Dyfed Pension Fund	pension	13,152.26
5	HMRC Cumbernauld	PAYE	22,366.90
6	Prudential	AVCs	750.00
7	FuelGenie	fuel	2,707.71
8	Verizon Connect UK	vehicle trackers	131.90
9	Hyundai	vehicle lease	266.20
10	Hyundai	vehicle lease	54.00
11	Purchase Power	franking machine	510.50
12	OneCom	landlines	359.51
13	Total Energies	electricity - Swiss Valley	93.36
14	British Gas	electricity - Ponthenri AFC	31.36
15	Carmarthenshire County Council	rates	3,205.00
16	Cricket Wales	materials - Phil Bennett Resource Centre	200.00
17	Dwr Cymru	rates - Swiss Valley Hall	687.04
18	Andrew Smith	driver	215.85
19	Pwll Recreation Ground Development C'tte	public liability insurance	288.93
20	Five Roads Community Hall	public liability insurance	253.21
21	Trallwm Community Hall	public liability insurance/rates 2026-27	2,540.44
22	Albright Cleaning Services	janitorial	1,756.20
23	Autodor	property maintenance - Felinfoel	168.00
24	B&Q	materials/equipment maintenance	168.95
25	Cutting Edge Mechanics	equipment maintenance	174.89
26	Carmarthenshire County Council	occupational health	460.00
27	Cwm Environmental	waste disposal	551.48
28	Dwr Cymru	rates - Dafen Hall	2,932.67
29	Dyfed Recycling Services	waste disposal	128.40
30	Excel Electrics Ltd	electrical work - Ponthenri	576.00
31	EDF	electricity - Swiss Valley Reservoir	344.35
32	Fenland Leisure Products Ltd	recharge LTC	261.58
		cf	913,960.47

bf 913,960.47

33	Fenland Leisure Products Ltd	playground repairs - Pwll	269.80
34	Fleet (Line Markers) Ltd	materials - recharge LTC	441.32
35	Fleet (Line Markers) Ltd	materials	361.12
36	Greenwell Power Tools	equipment maintenance	33.60
37	Hiatus Coffee	refreshments - litter pickers Swiss Valley Reservoir	57.00
38	Infotone	stationery	240.30
39	Jewson Ltd	materials/equipment	24.13
40	KP Autocentre Ltd	vehicle maintenance	319.68
41	J A Kerry	property maintenance	360.00
42	Llanelli District Music & Drama Club	chairman's donation	40.00
43	Llanelli Youth Company	financial assistance	250.00
44	Llanelli Hydraulics	equipment maintenance	67.20
45	Natural UK Ltd	janitorial	208.59
46	NetBop Technologies Ltd	website	96.00
47	Parker Plant Hire	plant hire/materials	118.80
48	Parker Plant Hire	recharge LTC	39.60
49	Pickering Lifts Ltd	lift maintenance - Phil Bennett Resource Centre	883.52
50	Pisys.Net Ltd	IT support	33.73
51	Adrian Peters	supply/fit new boiler - Dafen Hall	3,945.00
52	Plexus Fire & Security	property maintenance	40.46
53	Screwfix	materials/tools	828.88
54	Securical Uk Ltd	call outs - Pwll	145.20
55	Safetec Direct Ltd	ppe/janitorial	160.08
56	SSE Energy Solutions	electric - Furnace Hall	332.18
57	SSE Energy Solutions	gas - Furnace Hall	228.64
58	SSE Energy Solutions	gas - Swiss Valley Hall	794.36
59	S&A Stationers Ltd	stationery/janitorial	36.16
60	Travis Perkins Trading Co. Ltd.	materials	40.54
61	Toppers Wales Ltd	ppe	79.18
62	Total Energies	gas - Canolfan Llwynhendy	53.20
63	Thomas Glass Ltd	property maintenance	163.93
64	The Harmonic Hearts	chairman's donation	40.00
65	Welsh Dragon Tyre Services	vehicle maintenance	759.60
66	LRCBS	HMRC/VAT Q1	2,299.83
67	LRCT	HMRC/VAT Q1	12,524.90
68	Public Works Loan Board	loan repayment	16,854.85
69	LRC	wages/salaries	57,789.78
70	LRC	members	715.85

TOTAL: 1,015,637.48

AVCs Additional Voluntary Contributions	LRCT Llanelli Rural Council Training
DWP Department of Work and Pensions	LTC Llanelli Town Council
FRA Fire Risk Assessments	PAYE Pay As You Earn
HMRC Her Majesty's Revenue and Custom	ppe - personal protective clothing
LRC Llanelli Rural Council	SLCC Society of Local Council Clerks
LRCBS Llanelli Rural Council Burial Servi	VAT - value added tax

20/10/2026

Llanelli Rural Council Current Year

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Summary Income & Expenditure by Budget Heading 31/08/2026

Month No: 5

Burial Services Income & Expenditure August 2026

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
BURIAL BUDGET CONTRIBUTION	Income	0	33,332	100,000	66,668		
BURIAL OVERHEADS	Income	0	20,027	51,920	31,893		
	Expenditure	224	20,694	91,081	70,387		70,387
	Movement to/(from) Gen Reserve	(224)	(667)				
BURIAL ACTIVITIES	Income	8,361	53,985	108,138	54,154		
	Expenditure	618	1,145	0	(1,145)		(1,145)
	Movement to/(from) Gen Reserve	7,743	52,839				
CEMETERY MAINTENANCE	Expenditure	1,274	49,032	198,914	149,882		149,882
Grand Totals:- Income		8,361	107,344	260,058	152,714		
Expenditure		2,115	70,871	289,995	219,124	0	219,124
Net Income over Expenditure		6,246	36,473	(29,937)	(66,410)		
Movement to/(from) Gen Reserve		6,246	36,473	(29,937)	(66,410)		

BURIAL SERVICES

SCHEDULE OF PAYMENTS FOR AUGUST 2026

		b/f cumulative	£79,230.22 £
1	Allbright	Office Cleaning	285.60
2	Barclays	Bank Charges	15.37
3	Dyfed Recycling	Refuse	448.80
4	EDF Energy	Electricity	469.32
5	EDF Energy	Gas	93.44
6	Gideon's	Window Cleaning	35.00
7	Glasdon UK Ltd	Memorial Bench	741.24
8	Snow White Laundries	Laundry	43.06
9	Strim 'n' Trim	Plants & Maintenance	620.00
10	Welsh Dragon Tyre Service	New Tyres	258.00
11	Welsh Water	Water Rates Section 11	59.19
12	Barclaycard		
	Amazon	Stationery	9.82
	Argos	Camera	54.99
	B & Q	Materials	19.58
	DLVA	Vehicle Tax	360.00
	Post Office	Stamps	45.50
	T J Jones	Stationery	20.00

Total: £82,809.13

30/09/2026

LRC Training Current Year

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Summary Income & Expenditure by Budget Heading 31/08/2026

Month No: 5

Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
602 APPRENTICESHIP	Income	37,942	258,922	591,662	332,740		
	Expenditure	51,052	215,100	464,048	248,948		248,948
	Movement to/(from) Gen Reserve	(13,110)	43,822				
611 JOBS GROWTH WALES +	Income	36,773	193,468	449,185	255,717		
	Expenditure	25,219	122,181	348,736	226,555		226,555
	Movement to/(from) Gen Reserve	11,555	71,288				
699 SUPPORT COSTS	Income	12,292	85,281	144,456	59,175		
	Expenditure	11,017	72,355	105,691	33,336		33,336
	Movement to/(from) Gen Reserve	1,274	12,925				
912 CARMARTHEN TRAINING CENTRE	Expenditure	100	15,399	27,565	12,166		12,166
913 VAUXHALL TRAINING CENTRE	Expenditure	0	5,086	34,535	29,449		29,449
921 ADMINISTRATION	Income	0	175	500	325		
	Expenditure	12,286	68,673	189,642	120,969		120,969
	Movement to/(from) Gen Reserve	(12,286)	(68,499)				
925 CAPITAL	Expenditure	0	1,198	3,000	1,802		1,802
Grand Totals:- Income		87,007	537,845	1,185,803	647,958		
Expenditure		99,675	499,992	1,173,217	673,225	0	673,225
Net Income over Expenditure		(12,667)	37,853	12,586	(25,267)		
Movement to/(from) Gen Reserve		(12,667)	37,853	12,586	(25,267)		

TRAINING DEPARTMENT
Schedule of Payments
August 2026

			b/f	434,834.79
1	Barclays	bank charges		8.50
2	Dyfed Pension Fund	pension contributions		8,994.13
3	LRCT	salaries		34,839.06
4	HMRC Cumbernauld	PAYE		12,084.71
5	Prudential	AVC's		695.29
6	Learner support costs	allowances and travel expenses		10,490.40
7	Fuel Genie	fuel		275.25
8	ALD	vehicle lease		447.38
9	Arval	vehicle lease		353.68
10	Barclaycard			679.48
	Indeed	job advert	148.82	
	Adobe	monthly subscription	24.97	
	ACW	registrations	210.00	
	Amazon	stationery	8.99	
	EWC	staff registration	45.00	
	DVSA	theory tests	94.00	
	AQA	registration	50.25	
	Morrisons	fuel	15.00	
	Amazon	equipment	70.72	
	Amazon	vehicle maintenance	11.73	
11	Unison	subscriptions		101.50
12	WJEC	registrations		30.00
13	Transport Consultancy Wales Ltd	registrations		2,820.00
14	Monex Cranes	LGV training		5,200.00
15	Lyreco	stationery		51.18
16	LT Training Services	LGV training		1,595.00
17	Laura Griffiths	ALS assistant		910.00
18	Driver Training Wales	LGV training		11,610.00
19	Carmarthen Cleaning Service	janitorial service		96.00
20	Complete Background Screening Ltd	DBS checks		130.20
Total				526,246.55

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	1 x £500	2 x 250	10 x 100	1,000
Budget per band	500	500	500	1,000
Remaining Budget	500	0	700	1000

[illegible]

Alexandra Einon

From:
Sent: 08 October 2026 13:58
To: Alexandra Einon
Subject: Llanelli Men's & Hen's Shed
Attachments: ChatGPT Image Sep 18, 2026, 01_34_56 PM.png

LLANELLI RURAL COMMUNITY COUNCIL	
DATE	09 OCT 2026
FILE REF.	
PASSED TO	
ACM 15 10 26	F+GP

Good afternoon

I am writing on behalf of the Llanelli Men's & Hen's Shed, as we are desperately in need of replacing our storage container. We are a group of about 15 members who attend the shed at North Dock each week to make benches, planters, garden doors etc . We need to be very active in making things to sell to pay for our rent and insurance to keep the Shed going. We currently store our wood in a metal container , which we we acquired many years ago. It is beyond repair and leaks really badly rendering the stored wood useless. So we need a new one, which is likely to cost over £2500. We have received some donations but we need raise more to meet the target, before the winter.

We are wondering if Llanelli Rural Council are able to help in anyway .

To boost the fundraising we are holding a Carvery & Quiz Night to be held in Ruby's on Thursday 22nd October. We would like to invite the Chair of the Llanelli rural council, and consort to attend our event, and the ticket price is £15 each. We have attached a poster with details of the event.

If you are able to help with a donation, or by attending the event, we would be most grateful.

Kind regards

Alison Evans

Secretary

Llanelli Men's & Hen's Shed.

Leanne Taylor

From: CO Llanelli Unit <co@llanelli-seacadets.org.uk>
Sent: 16 October 2026 19:11
To: enquiries
Cc: Llanelli SLT
Subject: Grant Application Request - Llanelli Sea Cadets Paddlesports Equipment

DATE

19 OCT 2026

FILE REF.**PASSED TO**

FAGP

Dear Councillors,

I am writing on behalf of **Llanelli Sea Cadets**, a registered charity supporting young people aged 9-18 from Llanelli and the surrounding communities, to request consideration for a grant of **£500** towards the purchase of **three battery-powered paddleboard pumps and one marine VHF radio**.

Thanks to the generous support of **Live Free Adventures**, we are able to offer regular paddlesports activities at **Swiss Valley Reservoir**, providing local young people with opportunities to develop confidence, resilience, teamwork, leadership skills and an appreciation for the outdoors.

As a charity, Llanelli Sea Cadets relies heavily on local fundraising and community support to maintain and develop our activities. Unlike other cadet organisations, Sea Cadets do not receive direct funding from the Ministry of Defence, meaning all running costs, equipment purchases and activity provision must be funded through grants, donations and local fundraising efforts.

The equipment we are seeking to purchase would have a direct and immediate impact on the experience we can offer our cadets:

- **Three battery-powered paddleboard pumps** would significantly reduce the time required to inflate our paddleboards at the start of each session. This would allow cadets to spend more time participating on the water and less time undertaking equipment preparation.
- **One additional marine VHF radio** would enable us to safely deploy a second paddlesports instructor during activities. This would effectively double the number of cadets who could participate on the water at any one time, increasing access to activities and reducing waiting times.

The benefits of paddlesports extend far beyond physical exercise. Participation helps young people improve their physical and mental wellbeing, develop self-confidence, build positive relationships with peers, and learn important safety and decision-making skills. These opportunities are particularly valuable within our local area, where we engage with young people from communities that include some of the most deprived areas in Wales, many of whom may otherwise have limited access to outdoor adventure activities.

A grant of £500 would therefore make a meaningful difference, helping us maximise participation and expand opportunities for local young people while ensuring that activities remain accessible and affordable for all families.

Thank you for considering our request. We would be delighted to provide any additional information required and would welcome the opportunity to discuss our work further.

Yours faithfully,

Rhodri Thomas
Commanding Officer / Trustee
Llanelli Sea Cadets



WO2 (SCC) Rhodri Thomas RNR | He/Him
Commanding Officer | Swyddog Rheoli

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Llanelli Sea Cadets is a registered charity in England and Wales, No. 523903
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