

**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, 30 Hydref, 2024, am 4.45 y.p.

  
CLERC y CYNGOR

24 Hydref, 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 Awst, 2024;
  - (2) Rhestr am Daliadau ar gyfer Awst 2024.
  - Gwasanaethau Claddu
  - (3) Adroddiadau Pwyllgor 31 Awst, 2024;
  - (4) Rhestr am Daliadau ar gyfer Awst 2024.
  - Adran Hyfforddi
  - (5) Adroddiadau Pwyllgor 31 Awst, 2024;
  - (6) Rhestr am Daliadau ar gyfer Awst 2024.
4. Cymorth Ariannol – i ystyried caisiadau canlynol a dderbyniwyd:
  - (1) The Harmonic Hearts;
  - (2) Royal Naval Club - Llanelli;
  - (3) Urdd Gobaith Cymru;
  - (4) Eisteddfod Genedlaethol Urdd Gobaith Cymru 2025.

**Aelodau'r Pwyllgor:**

**Cyng.** A. G. Morgan (Chairman of Committee), T. M. Donoghue (Vice-Chairman of Committee), S. N. Lewis (Leader of Council), M. V. Davies, S. L. Davies, A. Evans, N. Evans, R. E. Evans, S. K. Nurse, J. S. Phillips 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, 30 October, 2024, at 4.45 pm



CLERK to the COUNCIL

24 October, 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 August, 2024.
  - (2) Schedule of Payments for August 2024.
  - Burial Services
  - (3) Committee Reports to 31 August, 2024.
  - (4) Schedule of Payments for August 2024.
  - Training Department
  - (5) Committee Reports to 31 August, 2024.
  - (6) Schedule of Payments for August 2024.
4. Financial Assistance – to consider the following applications received:-
  - (1) The Harmonic Hearts;
  - (2) Royal Naval Club - Llanelli;
  - (3) Urdd Gobaith Cymru;
  - (4) Urdd National Eisteddfod 2025.

**Members of the Committee:**

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

22/10/2024

## Llanelli Rural Council Current Year

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## Summary Income &amp; Expenditure by Budget Heading 30/09/2024

Month No: 5

## 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	391,393	787,104	1,186,780	399,676		
	Expenditure	(24,513)	55,085	53,215	(1,870)	1,160	(3,030)
	Movement to/(from) Gen Reserve	<u>415,906</u>	<u>732,018</u>				
103	FINANCIAL ASSISTANCE						
	Expenditure	250	500	13,000	12,500		12,500
104	BURIAL SERVICES						
	Income	0	22,769	73,827	51,058		
	Expenditure	0	33,400	100,000	66,600		66,600
	Movement to/(from) Gen Reserve	<u>0</u>	<u>(10,631)</u>				
105	VAUXHALL BUILDINGS						
	Income	0	0	33,350	33,350		
	Expenditure	22,541	62,475	98,293	35,818	1	35,817
	Movement to/(from) Gen Reserve	<u>(22,541)</u>	<u>(62,475)</u>				
106	DEPOTS						
	Expenditure	1,844	8,027	22,635	14,608	46	14,563
109	F&GP CAPITAL						
	Expenditure	0	2,492	530	(1,962)		(1,962)
201	BRYNMAEN COMMUNITY HALL						
	Expenditure	317	1,947	380	(1,567)		(1,567)
202	DAFEN COMMUNITY HALL						
	Expenditure	704	1,281	4,551	3,270		3,270
203	FIVE ROADS COMMUNITY HALL						
	Expenditure	693	2,795	10,810	8,015	285	7,730
204	FURNACE COMMUNITY HALL						
	Expenditure	1,639	3,240	76,692	73,452		73,452
205	PONTHENRI COMMUNITY HALL						
	Expenditure	762	1,557	4,148	2,591		2,591
206	SANDY COMMUNITY HALL						
	Expenditure	379	7,769	3,449	(4,320)		(4,320)
207	SARON COMMUNITY HALL						
	Expenditure	477	4,475	5,483	1,008		1,008
208	SWISS VALLEY COMMUNITY HALL						
	Expenditure	687	1,203	4,500	3,297	40	3,257
209	TRALLWM COMMUNITY HALL						
	Expenditure	689	3,837	6,109	2,272		2,272
210	OTHER HALLS						
	Expenditure	0	745	14,900	14,155		14,155
221	FELINFOEL REC GROUND						
	Expenditure	4,547	14,404	23,239	8,835	4,624	4,211
222	DAFEN PARK						
	Income	770	3,345	0	(3,345)		
	Expenditure	3,745	16,102	32,386	16,284		16,284
	Movement to/(from) Gen Reserve	<u>(2,975)</u>	<u>(12,757)</u>				
223	FIVE ROADS REC GROUND						
	Expenditure	0	2,860	4,000	1,140		1,140
225	PONTHENRI REC GROUND						
	Income	(8,934)	(8,934)	0	8,934		
	Expenditure	550	3,853	4,120	267	5,000	(4,733)
	Movement to/(from) Gen Reserve	<u>(9,484)</u>	<u>(12,787)</u>				
227	PWLL REC GROUND						
	Expenditure	1,350	4,889	10,318	5,429	791	4,638
229	TRALLWM PLAYING FIELD						
	Expenditure	32	1,559	2,490	931		931
230	OTHER RECREATION & WELFARE						
	Income	16	16	0	(16)		
	Expenditure	337	1,824	20,423	18,599	9,780	8,819
	Movement to/(from) Gen Reserve	<u>(321)</u>	<u>(1,808)</u>				
231	PLAY AREAS						
	Expenditure	8,868	17,520	28,505	10,985		10,985
233	SWISS VALLEY RESERVOIR						
	Income	288	12,120	0	(12,120)		
	Expenditure	878	7,017	0	(7,017)	3,759	(10,775)
	Movement to/(from) Gen Reserve	<u>(591)</u>	<u>5,104</u>				

Continued over page

## Summary Income &amp; Expenditure by Budget Heading 30/09/2024

Month No: 5

## Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
234 DWYFOR GROWING SPACE	Income	0	60	0	(60)		
	Expenditure	18	4,404	10,850	6,446	714	5,733
	Movement to/(from) Gen Reserve	<u>(18)</u>	<u>(4,344)</u>				
235 ROADS & FOOTPATHS	Income	0	0	3,040	3,040		
	Expenditure	0	258	8,020	7,762		7,762
	Movement to/(from) Gen Reserve	<u>0</u>	<u>(258)</u>				
237 R & F CAPITAL	Expenditure	0	0	0	0		0
240 JOINT SCHEMES	Expenditure	0	0	10,650	10,650		10,650
249 CAPITAL R & W	Income	0	4,550	0	(4,550)		
	Expenditure	630	181,984	9,100	(172,884)	14,738	(187,622)
	Movement to/(from) Gen Reserve	<u>(630)</u>	<u>(177,434)</u>				
260 GROUNDS MAINT'NCE SERVICE	Income	0	41,880	124,735	82,855		
	Expenditure	6,776	37,832	92,190	54,358		54,358
	Movement to/(from) Gen Reserve	<u>(6,776)</u>	<u>4,048</u>				
301 CIVIC ACTIVITIES	Income	0	3,527	0	(3,527)		
	Expenditure	1,943	24,451	58,592	34,141		34,141
	Movement to/(from) Gen Reserve	<u>(1,943)</u>	<u>(20,924)</u>				
401 MAINTENANCE RESOURCES	Income	0	144	900	756		
	Expenditure	67,595	330,416	691,349	360,933	1,498	359,435
	Movement to/(from) Gen Reserve	<u>(67,595)</u>	<u>(330,272)</u>				
409 P & R CAPITAL	Income	0	4,100	6,475	2,375		
	Expenditure	1,346	8,552	4,180	(4,372)		(4,372)
	Movement to/(from) Gen Reserve	<u>(1,346)</u>	<u>(4,452)</u>				
Grand Totals:- Income		<b>383,533</b>	<b>870,681</b>	<b>1,429,107</b>	<b>558,426</b>		
Expenditure		<b>105,085</b>	<b>848,752</b>	<b>1,429,107</b>	<b>580,355</b>	<b>42,434</b>	<b>537,920</b>
Net Income over Expenditure		<b>278,448</b>	<b>21,929</b>	<b>0</b>	<b>(21,929)</b>		
Movement to/(from) Gen Reserve		<b>278,448</b>	<b>21,929</b>				

# ITEM NO. 3(2)

## ADMINISTRATION DEPARTMENT SCHEDULE OF PAYMENTS AUGUST 2024

£

		b/f	746109.59
1	Bacs	refund	-25.00
2	Barclays Bank	charges	25.06
3	Barclaycard		1646.97
	Home Bargains	first aid	2.36
	Indeed	advertisement	138.12
	Amazon	property maintenance	30.74
	Amazon	stationery	45.55
	Carmarthenshire County Council	parking permit -member	1.50
	Amazon	signage	2.99
	Amazon	janitorial	32.50
	Safetec Direct	janitorial/ppe	64.73
	Toolstation	janitorial	22.02
	Dunelm	property maintenance	3.50
	Toolstop.co.uk	materials - LTC	36.00
	ParkerBrand.com	portable fuel tank with pump	427.49
	Amazon	tools	24.88
	Toolstation	tools	32.46
	Amazon	equipment - LRCBS	159.41
	Safety Supplies	ppe/first aid	112.14
	HSS Tool Hire	Stihl harness - LTC	39.30
	Amazon	equipment maintenance	39.59
	Halfords	vehicle maintenance	8.29
	B&Q	padlocks	7.00
	Curry's	fridge - depot	149.00
	B&Q	materials - LTC	17.20
	B&Q	property maintenance	62.60
	Toolstation	property maintenance	31.76
	Mol*World of Power	ppe	69.15
	Amazon	materials	31.49
	Timpson Ltd	keys - Felinfoel Depot	36.00
	Tesco	ppe	19.20
4	EE	mobile phones	247.89
5	Dyfed Pension Fund	pension	11200.14
6	HMRC Cumbernauld	PAYE	13990.75
7	Prudential	AVCs	1340.00
9	British Gas	gas/electric	46.73
10	Croner	human resources	691.29
11	Verizon Connect UK	vehicle trackers	119.90
12	Hyundai	vehicle lease	351.84
13	OneCom	landlines	370.24
15	FuelGenie	fuel	2793.87
17	Carmarthenshire County Council	SAB applications - Clos Cilsaig/Penygraig	880.00
18	SLCC Enterprises	staff training	144.00
19	Dragon Play & Sports	play area - Ponthenri	145071.16
20	Aquatreat	janitorial	306.00
21	Allbright Cleaning Services	janitorial	80.00
22	Best Electrical Supplies	property maintenance	25.15
23	Browns Waste Management	waste disposal	27.34
24	B&Q	materials	93.03
25	Carmarthenshire County Council	rates - Reservoir	96.00
26	Carmarthenshire County Council	rates - Vauxhall	1826.00
27	Dyfed Steel Ltd	materials - LTC	93.60
28	Dyfed Pension Fund	pension	148.30
29	Dyfed Recycling Services	waste disposal	1360.80
30	Davies & Harpin Building Contractors	machine operator hire - Penygraig	600.00
31	Davies & Harpin Building Contractors	machine hire - Dwyfor	360.00
32	Excel Electrics Ltd	electrical testing - Reservoir	294.00
33	1st Llanelli Scout Group	chairman's allowance	25.00

cf

930339.65

bf 930339.65

34	Greenwell Power Tools	equipment maintenance	332.40
35	HAGS	replace damage chains - Ponthenri play area	713.16
36	JMW Heating & Plumbing Ltd	maintenance (x 4 boilers)	2265.60
37	Llanelli & District Twinning Association	chairman's allowance	25.00
38	Menter Cwm Gwendraeth	translation	24.82
39	Mike Rickwood Carpets & Furniture	flooring - Vauxhall porch	180.00
40	Natural UK Ltd	janitorial	95.78
41	Parker Plant hire	hire charge - Dwyfor	60.00
42	Pwll Recreation Ground Development C'tte	insurance	270.13
43	Pisys.Net.Ltd	IT support	419.73
44	Powercut	machinery maintenance	94.57
45	RNLI - Burry Port	chairman's allowance	25.00
46	Screwfix	materials/tools/paint	527.75
47	Safetec Direct Limited	ppe	177.04
48	Stradey Patio Centre	padlocks	186.48
49	Siddell Environmental Services Ltd	clear blocked drain - Reservoir	132.00
50	Scarlets Regional Ltd	advertisement	1200.00
51	Toppers Wales Ltd	janitorial	37.60
52	Sandy & Stradey Community Hall	electric - chairman's car	103.12
53	Andrew Smith	driver	36.54
54	Public Works Loan	loan	16854.85
55	LRC Training	recharges	2624.84
56	LRC	wages/salaries	48251.51
57	LRC	members	346.30

**TOTAL:** 1005323.87

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

18/10/2024

Llanelli Rural Council Current Year

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Summary Income & Expenditure by Budget Heading 31/08/2024

Month No: 5

Burial Services Income & Expenditure August 2024

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available
500 BURIAL BUDGET CONTRIBUTION	Income	0	33,400	100,000	66,600		
501 BURIAL OVERHEADS	Income	0	30,151	46,720	16,569		
	Expenditure	501	19,316	79,131	59,815		59,815
	Movement to/(from) Gen Reserve	<u>(501)</u>	<u>10,835</u>				
502 BURIAL ACTIVITIES	Income	6,181	39,167	108,534	69,367		
	Expenditure	0	301	0	(301)		(301)
	Movement to/(from) Gen Reserve	<u>6,181</u>	<u>38,866</u>				
503 CEMETERY MAINTENANCE	Expenditure	3,901	45,784	184,623	138,839		138,839
Grand Totals:- Income		<b>6,181</b>	<b>102,718</b>	<b>255,254</b>	<b>152,536</b>		
Expenditure		<b>4,401</b>	<b>65,400</b>	<b>263,754</b>	<b>198,354</b>	<b>0</b>	<b>198,354</b>
Net Income over Expenditure		<u><b>1,780</b></u>	<u><b>37,317</b></u>	<u><b>(8,500)</b></u>	<u><b>(45,817)</b></u>		
Movement to/(from) Gen Reserve		<u><b>1,780</b></u>	<u><b>37,317</b></u>				

**BURIAL SERVICES**

**ITEM NO. 3(4)**

**SCHEDULE OF PAYMENTS FOR AUGUST 2024**

		<b>b/f cumulative</b>	<b>£71,285.15</b>
			<b>£</b>
1	Allbright	Office Cleaning	224.00
2	Barclays	Bank Charges	24.06
3	G J Bowen	Security & Gate Closure	450.00
4	Dyfed Recycling	Waste Disposal	528.00
5	EDF Energy	Electricity	431.10
6	Gideons	Window Cleaning	35.00
7	MSW Plants	Grounds Maintenance	500.00
8	Opus	Electricity	1.49
9	Plexus	Replacement Security Cameras	858.00
10	Powercut	Machinery Repairs	471.50
11	Snow White Laundries	Laundry	34.88
12	Teleshore	Grave Shoring	3,705.00
13	Welsh Water	Water Rates	43.52
14	O J Williams	Diesel	824.94
15	Wynnstay	Materials	30.10
16	Barclaycard		
	Amazon	Stationery	52.46
	Bcreative Ltd	Stationery	5.08
	GuangZhou	Stationery	18.76
	Kamranmagoon Ltd	Stationery	6.99
	Karol Janitorial Supplies Ltd	Janitorial Supplies	26.00
	Shenzhen Mingrisheng	Janitorial Supplies	6.88
		<b>Total:</b>	<b>£79,562.91</b>



26/09/2024

## LRC Training Current Year

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## Summary Income &amp; Expenditure by Budget Heading 31/08/2024

Month No: 5

## 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	3,501	20,820	40,380	19,560		
	Expenditure	6,145	28,378	43,077	14,699	1,113	13,587
	Movement to/(from) Gen Reserve	<u>(2,645)</u>	<u>(7,558)</u>				
602	APPRENTICESHIPS-LOGISTICS						
	Income	50,597	305,664	567,530	261,866		
	Expenditure	37,758	188,146	431,302	243,156	3,581	239,575
	Movement to/(from) Gen Reserve	<u>12,839</u>	<u>117,518</u>				
611	JOBS GROWTH WALES +						
	Income	39,342	168,785	461,678	292,893		
	Expenditure	27,354	134,699	331,794	197,095	249	196,847
	Movement to/(from) Gen Reserve	<u>11,988</u>	<u>34,086</u>				
699	SUPPORT COSTS						
	Income	12,880	54,758	143,480	88,722		
	Expenditure	9,500	49,269	127,850	78,581		78,581
	Movement to/(from) Gen Reserve	<u>3,380</u>	<u>5,489</u>				
910	LLANELLI RURAL RECHARGES						
	Expenditure	0	12	0	(12)		(12)
911	MACHYNYS TRAINING CENTRE						
	Expenditure	0	0	0	0	180	(180)
912	CARMARTHEN TRAINING CENTRE						
	Expenditure	6,568	26,519	40,125	13,606	696	12,910
913	VAUXHALL TRAINING CENTRE						
	Expenditure	0	0	30,180	30,180		30,180
921	ADMINISTRATION						
	Income	0	2,675	1,000	(1,675)		
	Expenditure	10,553	51,432	217,895	166,463	2,736	163,726
	Movement to/(from) Gen Reserve	<u>(10,553)</u>	<u>(48,757)</u>				
925	CAPITAL						
	Income	0	2,541	0	(2,541)		
	Expenditure	0	0	0	0	35	(35)
	Movement to/(from) Gen Reserve	<u>0</u>	<u>2,541</u>				
	<b>Grand Totals:- Income</b>	<b>106,319</b>	<b>555,242</b>	<b>1,214,068</b>	<b>658,826</b>		
	<b>Expenditure</b>	<b>97,878</b>	<b>478,454</b>	<b>1,222,223</b>	<b>743,769</b>	<b>8,589</b>	<b>735,179</b>
	<b>Net Income over Expenditure</b>	<b><u>8,441</u></b>	<b><u>76,788</u></b>	<b><u>(8,155)</u></b>	<b><u>(84,943)</u></b>		
	<b>Movement to/(from) Gen Reserve</b>	<b><u>8,441</u></b>	<b><u>76,788</u></b>				

# ITEM NO. 3(6)

## TRAINING DEPARTMENT

### Schedule of Payments

August 2024

			b/f	428,534.25
1	Barclays	bank charges		10.00
2	Dyfed Pension Fund	pension contributions		9,940.13
3	LRCT	salaries		37,967.50
4	HMRC Cumbernauld	PAYE		12,599.12
5	Prudential	AVC's		897.61
6	Learner support costs	allowances and travel expenses		8,731.95
7	O2	dongles		26.62
8	Plan.com	mobile phones & dongles		529.20
9	British Gas	electricity - Carmarthen		218.23
10	Fuel Genie	fuel		145.44
11	British Gas	gas		74.29
12	Arval	vehicle lease		345.05
13	ALD Automotive	vehicle lease		453.34
14	Barclaycard			1,174.35
	Adobe	monthly subscription	24.97	
	Amazon	VGA splitter cable	24.15	
	Amazon	VGA splitter cable - refund	- 18.26	
	Lidl	janitorial/refreshments	4.04	
	Aldi	refreshments	1.45	
	DVSA	theory tests	888.00	
	ACW	registrations	250.00	
15	WJEC	registrations		160.00
16	Rhian Roberts	DBS check reimbursement		56.30
17	Transport Consultancy Wales	ESW tutor		384.00
18	Neath Port Talbot College	annual licence		45.61
19	Lyreco	stationery		134.18
20	Highfield Awarding Body for Compliance	registrations		105.00
21	Laura Griffiths	ALS assistant		420.00
22	Finishing Touches Cleaning	janitorial service		475.20
23	Evans Powell & Co Solicitors	professional charges		960.00
24	Driver Training Wales	LGV training & tests		4,565.00
25	Driving Test Success	theory revision tool		396.00
26	Days Rental	van hire		85.08
27	CWM Environmental	waste collection		25.92
28	City & Guilds	registrations		289.40
29	Carmarthenshire County Council	DBS checks, council tax		1,384.00
30	Clare P Brown Associates	assessor		1,100.00
			<b>Total</b>	<b>512,232.77</b>

#### 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

LGV - Large Goods Vehicle

NVT - National Vocation Training

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

IQA - Internally Quality Assurance

EIS - Employer Incentive Scheme

ALS - Additional Learning Support

PLA - Personal Learning Account

LLANELLI RURAL COMMUNITY COUNCIL	
DATE	23 SEP 2024
FILE REF.	
PASSED TO	Ack / FBGP

ITEM NO. 4(1)



The Harmonic Hearts  
 harmonicheartsmusic@gmail.com  
<https://www.facebook.com/theharmonichearts/>

Dear

I hope this letter finds you well.

We are **The Harmonic Hearts**, a new group of four local singers who are coming together to showcase their talents by putting on shows in the local area. These special events will be dedicated to raising funds for worthy charities.

We are thrilled to announce that our debut show taking place in November and will be called 'A Christmas to Remember', all your favourite festive hits.

For our debut we have chosen to donate money from the profits to local school, Ysgol Heol Goffa, who provide outstanding education, care and support for children who have a range of abilities and needs.

We would be immensely grateful for any financial support that could assist us in hosting performances throughout the year, all aimed at raising funds for well deserving charities.

This funding would be instrumental in enhancing the overall experience for our audiences by allowing us to invest in higher-quality sound equipment and anything we feel necessary for putting on the overall performance, ensuring that each show is as impactful and professional as possible.

We truly appreciate your support. If you have any questions or would like to discuss further, please do not hesitate to contact us directly at 07759168719.

Thank you for considering this opportunity to support our new venture.  
 We look forward to hearing from you!



Warm regards,

*Claudia, Shannon, Gemma and Becca.*

**The Harmonic Hearts**

## Judith Smith

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**From:** Judith Smith  
**Sent:** 23 September 2024 14:08  
**To:** [harmonicheartsmusic@gmail.com](mailto:harmonicheartsmusic@gmail.com)  
**Cc:** Dawn Jones  
**Subject:** The Harmonic Hearts

Dear Claudia, Shannon, Gemma and Becca,

I acknowledge receipt of your letter which we received on the 23 September, 2024, this will be submitted for consideration to the Finance and General Purposes Committee meeting scheduled for 30 October, 2024.

Kind regards  
Judith

## Judith Smith

Swyddog Gweinyddol | Administrative Officer  
Vauxhall Buildings, Vauxhall, Llanelli, SA15 3BD  
01554 774103  
[name@llanelli-rural.gov.uk](mailto:name@llanelli-rural.gov.uk)  
<http://www.llanelli-rural.gov.uk/>



### Hysbysiad Preifatrwydd E-bost

Gall y neges hon gynnwys gwybodaeth breifat a chyfrinachol. Os nad chi yw'r derbynnydd y bwriadwyd hi ar eich cyfer neu'n gyfrifol am drosglwyddo'r neges i berson arall, ni allwch gopio na throsglwyddo'r neges hon i neb. Yn yr achos hwn, fe ddylech chi ddileu'r neges hon ac unrhyw atodiadau sy'n cael eu cynnwys gyda hi a hysbysu'r un anfonodd y neges yn garedig trwy e-bost.

Ni chaiff barnau, casgliadau a gwybodaeth arall yn y neges hon nad yw'n perthyn i fusnes swyddogol Cyngor Gwledig Llanelli gael eu rhoi na'u cadarnhau ganddo.

Bydd pob e-bost i'r cyfeiriad hwn ac oddi yno yn cael eu prosesu gan system e-bost y Cyngor a gallant fod yn atebol i gael eu harchwilio gan rywun ar wahân i'r derbynnydd a fwriadwyd. Gall hyn arwain at rannu'r e-bost gyda Chynghorwyr ac asiantaethau allanol ar gyfer gwybodaeth a gweithredu. Er mwyn diogelu data personol oddi wrth fynediad a datgeliad anawdurdodedi argymhellir yn gryf i beidio anfon gwybodaeth bersonol mewn cysylltiadau trwy e-bost. Os na ellir osgoi hyn, dylid cadw'r wybodaeth bersonol i'r lleiafswm.

Nodir gwybodaeth bellach ynglŷn â sut y bydd y Cyngor yn prosesu cysylltiadau trwy e-bost yn [natganiad preifatrwydd](#) y Cyngor.

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Opinions, conclusions and other information in this message that does not relate to the official business of Llanelli Rural Council shall be understood as neither given nor endorsed by it.

# ITEM NO. 4(2)

**Carol Lloyd**

LLANELLI RURAL COMMUNITY COUNCIL	
DATE	24 SEP 2024
FILE REF.	
PASSED TO	ACK   F&GP
	js at 24 16.10.24

**From:** RNA Llanelli <LlanelliRNA24@outlook.com>  
**Sent:** 23 September 2024 12:37  
**To:** enquiries  
**Cc:** Heather Peters  
**Subject:** Royal Naval Association Club - Llanelli

Hi

The Royal Naval Club in Llanelli is a not-for-profit society, who provide a warm, safe, supportive environment for ex-service personnel and many old age pensioners in Llanelli. Over 95% of our members are 65+ and we attract members from all over Llanelli, many of whom are widowers who would not, otherwise, leave their homes.

We try and provide our members with stimulating events such as occasional shows and trips and will be looking to take them on a day trip to Cardiff in November and putting on a Christmas Party during December.

We wondered whether the Rural Council would consider supporting our events with a grant to help keep the costs to our pensioners to a bare minimum.

We look forward to your response.

Kind regards

Cpt Dave Tucker  
Treasurer Royal Naval Club - Llanelli

LLANELLI RURAL COMMUNITY COUNCIL	
DATE	25 SEP 2024
FILE REF.	
PASSED TO	24ain o Fedi 2024 ACK/FIGP OK



# ITEM NO. 4(3)

Mrs Ffion Haf Morgan  
**Urdd Gobaith Cymru**  
 Canolfan S4C Yr Egin  
 Heol Y Coleg  
 Caerfyrddin  
 SA31 3EQ.

[ffionhaf@urdd.org](mailto:ffionhaf@urdd.org) / 07976003328

<p><b><u>I Sylw Cyngorau Cymuned, Caerfyrddin</u></b></p> <p>Annwyl Glerc,</p> <p>Ar ran Pwyllgor Rhanbarth Urdd Gobaith Cymru yn Nwyrain Myrddin, ysgrifennaf atoch i ofyn yn garedig i chi ystyried cyfraniad i gynorthwyo gyda chostau'r Urdd yma yn Nwyrain Myrddin.</p> <p>Mae costau'r rhanbarth yn cynyddu yn flynyddol a gyda bron i 3000 o Aelodau mae'r gofynion hefyd yn cynyddu. Rydym yn flynyddol yn cynnal gweithgareddau hwyliog ac apelgar i blant a phobl ifanc megis teithiau amrywiol, nosweithiau hwyl, Gorymdeithiau Dydd Gŵyl Dewi, Clybiau Cinio Adrannau / Aelwydydd a sesiynau ymwybyddiaeth iaith, mae'r rhestr yn un hirfaith. Mae'r gweithgareddau yma i gyd yn gweithio a'r golled ag yn dibynnu ar rhoddion.</p> <p>Rydym hefyd yn cynnal teithiau preswyl i Glanllyn, Llangrannog, pentre Ifan a Chaerdydd yn ogystal a theithiau undydd a thramor.</p> <p>Yn ogystal i hyn mae gennym ein Eisteddfodau Cylch a Rhanbarth. Mae tri Eisteddfod Gylch a phedwar Eisteddfod Rhanbarth. Rydym yn dibynnu ar roddion yn flynyddol ond nid yw hyn yn anffodus yn cyfateb a'n costau.</p> <p>Felly gofynnwn yn garedig i chi ystyried ein cais i ganiatáu i ni barhau i gynnal yr holl weithgareddau uchod. Bydd eich rhodd chi hefyd yn ein cynorthwyo i gynnig ystod eang o weithgareddau i blant a phobl ifanc y Sir. Os hoffech ein cefnogi dylid ysgrifennu unrhyw siec yn daladwy i :- <u>Urdd Gobaith Cymru</u> neu croeso i chi gysylltu gydag unrhyw gwestiwn.</p>	<p><b><u>To the Attention of Community Councils, Carmarthenshire</u></b></p> <p>Dear Clerk,</p> <p>On behalf of the Regional Committee of Urdd Gobaith Cymru in East Carmarthenshire, I am writing to kindly ask you to consider a contribution to help with the costs of the Urdd here in East Carmarthen.</p> <p>The costs of the region increases annually and with almost 3000 members the demands also increases. We annually hold fun and appealing activities for children and young people such as various trips, fun nights, St David's Day Parades, Community groups for primary and secondary ages and language awareness sessions, the list is endless. These activities all work on a defecits and depend on donations.</p> <p>We also run residential trips to Glan-llyn, Llangrannog, Pentre Ifan and Cardiff as well as day trips and overseas visits.</p> <p>In addition to this there are our Local and Area Eisteddfods. There are three Local Eisteddfods and four Area Eisteddfods. We rely on donations annually but unfortunately this does not match our costs.</p> <p>So we kindly ask you to consider a donation to allow us to continue to carry out all the above activities. Your donation will also help us to offer a wide range of activities for the children and young people of Carmarthenshire. If you would like to support us any cheque should be written payable to :- <u>Urdd Gobaith Cymru</u> or you are more than welcome to contact myself with any questions.</p>
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**Bydd pob ceiniog yn aros yn yr ardal er bydd yr ardal a'n cymunedau.**

Gyda diolch  
Mrs Ffion Haf Morgan  
**Swyddog Cymunedol Dwyrain Myrddin  
Urdd Gobaith Cymru.**

**Every penny will stay in the area and benefit the area and our communities.**

With thanks.  
Mrs Ffion Haf Morgan  
**East Carmarthen Community Officer  
Urdd Gobaith Cymru.**





October 2024

**To: Town and Community Councils in Wales**

Dear Clerk

**Urdd National Eisteddfod Dur a Môr, Parc Margam a'r Fro 2025**

As you may be aware, the National Urdd Eisteddfod will be visiting Margam Park in 2025, welcoming children and young people from all over Wales after months of competing at local and regional Eisteddfodau. As a charity, the Urdd is more dependent than ever on the generous donations from Town and Community Councils who can support cultural opportunities for children and young people within their region.

The Urdd Eisteddfod holds over 250 local and regional Eisteddfodau in every community in Wales, with over 90,000 children competing annually. Of these competitors, 15,000 will be invited to the final round at the National Urdd Eisteddfod to perform on one of the festival's main stages, as well as on S4C and BBC Radio Cymru.

In order to sustain the local Eisteddfodau and a successful national festival, we are dependent on the support of individuals, organisations and institutions on a local and national level. But without local support, it would not be possible for us to stage our whole provision in its current form. Support is paramount to its success both practical and financial. The Urdd Eisteddfod in 2025 will cost over £2.1million.

Numerous Councils have already donated and we are most grateful for the support, but if your Council has not yet contributed, we would kindly ask you to consider a financial contribution to assist your local appeal committee in order to ensure the success of the Urdd National Eisteddfod in 2025, and support the children who will represent your town or community on the national stage.

I would like to thank you for your time and hopefully you will draw the councillors' attention to the festival and that you will support the Eisteddfod. If you have any further enquiries, please feel free to contact me.

Yours sincerely



**Llio Maddocks**

**Director of the Eisteddfod and Arts**

**Lois Wynne Jones**

Urdd Gobaith Cymru

Cydlynnydd Gweinyddol Adran yr Eisteddfod  
Gwersyll yr Urdd Glan-Ilyn, Llanuwchllyn, Y Bala, Gwynedd LL23 7ST

Ffôn / Phone: 01678 541 015

Ar y we: [www.urdd.cymru/eisteddfod](http://www.urdd.cymru/eisteddfod)