

98 DIRECT DEBITS – MAY 2018

	Date	Payee	Description	Total
1	01.05.18	BT4	Phone	157.15
2	02.05.18	British Gas 3	Gas maintenance house	24.27
3	11.05.18	Lloyds	Service Charges	32.10
4	17.05.18	BT4	Phone	106.32

Statutory provisions:- Local Government Act 1972 s111 – Items 2 and 3
Telecom Act 1984 Items 1 and 4. Note and **Close** this table from the minutes.

99 CHRISTMAS ARRANGEMENTS

It was agreed that the Christmas Committee would hold regular meetings throughout the year so that arrangements for the seasonal events could be planned well in advance. An allocation of jobs would be made. The next meeting will be held on 19th June 2018.

100 NOTICEBOARDS

The noticeboard paid for by the Silver Band has been installed near the old Band Room. Additional keys have been requested and will be handed over to the trustees of the band. The two noticeboards which have been manufactured will be placed at Llangadog and on the square. The possibility of underground wiring is being investigated before installation can be carried out. Arrangements for key holders and organisations wishing to use the noticeboards will be considered by the Policy & Strategy Committee.

101 LAMPOST BANNERS

Cllr J. Mayne agreed to carry out a survey of the 17 banners on the bypass. He will report back to the committee on their state of repair.

102 FINANCIAL ASSISTANCE BOWLING CLUB

A request for financial assistance with funding the renovations to the club facilities has been received. It was reported that planning permission has now been approved. The club will be asked to supply details of the improvement work they intend to carry out.

103 FINANCIAL ASSISTANCE – PANTOMIME SOCIETY

The society proposes to perform “Cinderella” in February 2019 and has requested financial assistance. It was previously **RESOLVED** to offer administrative support. A grant application form will be forwarded requesting details of the financing of the pantomime so an assessment of needs can be made.

104 PURCHASE OF WW1 “TOMMY”

Members were informed that a Tommy costs £750. Consideration will be given to suitable locations, if it is agreed to make a purchase. Fund raising activities will be engaged in.

105 CLEANING OF WAR MEMORIAL

It was agreed that the memorial is in need of cleaning. Grants will be investigated.

106 CHILD BURIAL FEES

It was **RESOLVED** to adopt the Memorandum of Understanding between the Welsh Local Government Association and One Voice Wales whereby “the council will not charge any fees in relation to the burial or cremation of a child or young person under the age of 18 years”. Note and **Close** this item.

107 MONIES OWED BY THE GWENLLIAN CENTRE

PGC accounts had been provided for the previous 3 years, along with a summary of caretaker’s wages and reimbursement since 2012. An amount of almost £16k was owed for arrears of wages and £3351 for repairs to the lift. Costs for flooring and bar shutters were £6600 and £2k respectively. It was **RESOLVED** not to hold PGC responsible for their percentage of the overspend for Phase 2.

A meeting will be arranged between the town clerk, chair of finance and hall chairman to discuss the financial position. The hall chairman will be invited to present his views at the next finance committee meeting.

At 9.00pm it was **RESOLVED** to suspend Standing Orders so that the meeting could continue.

108 REFERRALS FROM COMMITTEES

There were no referrals.

109 CORRESPONDENCE – MAY/JUNE 2018

A cheque for £750 has been received from Gravells Garage as a donation towards Santa’s Grotto. A letter of thanks has been sent. Note and **Close** this item.

110 ANY OTHER URGENT BUSINESS – JUNE 2018

Hanging baskets:-

Members were informed that ordering baskets from the same suppliers as Burry Port was not an option as it was late in the season. All alternative available options will be considered.

The meeting concluded at 9.10pm.