

535 DIRECT DEBITS – JANUARY 2018

	Date	Payee	Description	Total
1	02.01.18	British Gas 3	Gas maintenance house	24.27
2	02.01.18	BT4	Phone	155.53
3	12.01.18	Lloyds	Service Charges	24.90
4	31.01.18	BT4	Phone	128.08

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

536 CHEQUES RAISED – JANUARY 2018

There were no cheques raised. Note and **Close** this from the minutes.

537 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.

538 NOTICEBOARDS

Two noticeboards from Estuary Forge have been ordered. One has been paid for by the Silver Band and will be placed near the old Band Room. The other will be installed at Llangadog. Sizing and design of the noticeboards was agreed. It was **RESOLVED** to purchase a third noticeboard to be located on the town square. This will be double sided.

539 COMMUNITY BUSINESS FOR SOCIAL ACTION [CBA]

CBA is a social enterprise organisation which can assist in generating funding for locally based projects. A very successful consultation day was held on Saturday 3rd February 2018 at the Gwenllian Centre. This matter will be considered further by Full Council. Note and **Close** this item.

540 CORRESPONDENCE – DECEMBER 2017/JANUARY 2018

Kidwelly Town Bowling Club	A request for financial assistance with funding the renovations to the club facilities has been received. It was previously RESOLVED to request further information on total costs involved and to ensure planning permission has been approved before making a contribution.
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At 9.00pm it was **RESOLVED** to suspend Standing orders and continue the meeting.

541 LOAN FOR LIFT REPAIRS – GWENLLIAN CENTRE

A request for a loan to pay for repairs to the external lift at the Gwenllian Centre has been received. The Upper Conference Room cannot be hired unless the lift is functioning. It was **RESOLVED** to grant a loan to cover the repairs of the lift £3351 + VAT. Repayment will be within 12 months. Note and **Close** this item.

542 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.

543 RENTS – ALLOTMENTS, GARAGE SPACES, TRAMWAYS

This matter was deferred.

543 FINANCIAL ASSISTANCE – ALLOTMENT ASSOCIATION

This matter was deferred.

544 FINANCIAL ASSISTANCE – SILVER BAND BOOKLET

This matter was deferred.

545 REFERRALS FROM COMMITTEES

There were no referrals.

547 CORRESPONDENCE – JANUARY / FEBRUARY 2018

There was no correspondence. Note and **Close** this item.

548 ANY OTHER URGENT BUSINESS – FEBRUARY 2018

There was no other urgent business. Note and **Close** this item.