

Cyngor Cymuned LLANGENNECH Community Council



E.W. Evans, B.Sc., A.C.M.A

Clerc y Cyngor
45 Heol Pendderi, Bryn
Llanelli Sir Caerfyrddin
SA14 9PL

Clerk to the Council,
45 Pendderi Road, Bryn
Llanelli, Carmarthenshire
SA14 9PL

Ffon/Tel 01554 820181

e-bost/e-mail evansnwyn@yahoo.co.uk

Dear Councillor,

The next monthly meeting of the Council will be held on Monday, 2 December 2024, at 7.00 pm at the Llangennech Community Centre.

Yours Sincerely

E W Evans

Clerk

AGENDA

- 1 . Declaration of interests.
- 2 . Apologies.
- 3 . Public participation.
- 4 . Minutes of the meeting held on the 4 November 2024.
- 5 . Matters arising.
- 6 . Surveyor's report.
- 7 . County Councillor report.
- 8 . Correspondence.
- 9 . Planning applications.
- 10 . Accounts.

Mae Cyngor Cymuned Llangennech yn croesawu gohebiaeth yn Gymraeg neu yn Saesneg
Llangennech Community Council welcomes correspondence in Welsh or English.

LH0755

Gwefan: www.cyngorcymunedllangennech.gov.uk

Website: www.llangennechcommunitycouncil.gov.uk

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Annwyl Cynghorwr,

Cynhelir cyfarfod misol nesaf y Cyngor ar Nos Lun, 2 Rhagfyr 2024, am 7.00 yh yn Canolfan
Cymuned Llangennech.

Yn Ddiffuant

E W Evans

Clerc

AGENDA

- 1 . Datgan buddiannau.
- 2 . Ymddiheuriadau.
- 3 . Cyfranogiad y cyhoedd.
- 4 . Cofnodion y cyfarfod a gynhaliwyd ar 4 Tachwedd 2024.
- 5 . Materion yn codi.
- 6 . Adroddiad y Tirfesyrydd.
- 7 . Adroddiad Cyngor Sir.
- 8 . Gohebiaeth.
- 9 . Ceisiadau Cynllunio.
- 10 . Cyfrifon.

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Cheque	Payee	£.00	Details
206329	Prudential	225.00	AVC Payments August to November
330	Carmarthenshire CC	4606.96	Super payment July to September
331	Ty Bryngwyn Hospice	50.00	Festival of light
332	Natural UK	130.00	Hygiene services pavilion
333	Veolia	572.77	Trade waste October
334	Llandysul a Phont Tyweli	125.82	Day Club taxi
335	Dyfed Alarms	228.00	Bryn Hall fire & intruder alarm mtce
336	RT Electrics	128.05	Bryn Hall faulty time lag switch
337	BT	364.23	Telephone charges October
338	Viking	272.03	Toilet paper etc pavilion
339	BA Gould	1719.87	Wages October
340	IJ Davies	100.00	Transfer of minutes from disks to memory stick
341	Excel Electrics	720.00	50% Fee for Bryn Hall Christmas tree
342	Dyfed Alarms	228.00	Intruder and fire alarm mtce centre
343	Aquatreat	54.00	Water testing October
344	RT Electrics	255.95	Repairs to pavilion changing room lights
345	Origin	1455.27	Bowling green materials
346	MR Williams	300.00	Security October
347	DN Davies	616.00	Parks mtce
	"	200.00	Cemetery mtce
348	PPL/PRS	177.70	Licence fee
349	HMRC	2570.49	Tax/Ni October
350	D Nurse	130.00	Hire of Christmas sleigh
351	A Davies	1024.77	Cover for A James and hol. cover for R Davies
352	R Davies	1472.69	Wages November and retro pay
353	R Roberts	958.50	Wages November and retro pay
354	A James	2812.32	Wages November and retro pay
355	DAS Bowen	1915.19	Wages November and retro pay
356	AJ Williams	1317.51	Sal/Exps November and retro pay
	"	58.99	Ink cartridge expense
357	E W Evans	3283.02	Sal/Exps November and retro pay
	"	290.87	Confectionery for Christmas switch on