

Clerk to the Council

Mrs Suzanne Davies
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Clerc I'r Cyngor

Mrs Suzanne Davies
41 Maes Abaty
Hen dy Gwyn ar Daf
Sir Gar
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Meeting of the Town Council will be held on Monday 4th June 2018 at the Mayor's Parlour at 7pm. The Public are very welcome to sit and observe the Town Council.

The meeting will commence with the Chairman signing the Declaration of Acceptance of Office

ORDER OF BUSINESS

- 1. Apologies-**
- 2. Declarations of Interest –**
- 3. Receive minutes of the May Agm, May meeting and extra general meeting**
- 4. Bank account balances –** Current account £ 23176.74
Deposit account £ 3002.82
- 5. Action from previous meetings**
 - 1) Litter bin Bryngwenllian –** Carms CC will not install bin .
Town Council to order Bin & Liner ?
 - 2) Defibrillator –** Clerk awaits response re query re which Defibrillator we need for the Town
- 6. Correspondence**
 - A) Letter of resignation – Cllr Bentley Evans
 - B) Letter from First World War Centenary group requesting donation
 - C) One Voice Wales quarterly Newsletter
 - D) Community Health Council – Fragility of GP Out of Hours services in Wales
 - E) Merchant Navy Day – 3rd September
 - F) Macmillan Coffee Morning
 - G) Rights of Way initiative
 - H) Letter of Thanks from Taf QT Club
 - I) Answers to queries re Town WIFI
 - J) Application form for Tourism sign
 - K) E Mail from CCTV company
 - L) Town Council Insurance
 - M) Menter Iaith Sir Gar – Ras yr Iaith

N) Letter from Carms CC re Scrutiny Committees

6. Planning – None received

7. Invoices for Consideration

Clerk's Salary	£381.16
Extra General meeting	25.00
Heat & Light	25.00
John Lewis	146.10
John Lewis (Paint, Fencing posts)	38.91
Brian Smith (Holiday Cover)	39.50
V Mitchel	125.85
Llewelyn Davies & Co	99.00
Llewelyn Davies & Co	23.00
Rob Thomas	420.00
Tenby Observer – Ad	48.00
BHB Insurance	745.19
Eagle Signs	48.00
Security 4 Ltd (Annual Mtce)	144.00
Louise Rozhon	50.00
One Voice Wales – Course x 2	80.00
Invoices paid but not minuted	
5/2/18 – EDF Energy – Public Conv	133.21
5/2/18 - Louise Rozhon – Facebook	50.00
7/2/18 – S McDowall – Cable ties etc	31.50
12/3/18 – Carms CC – Footway Lighting	4847.90
12/3/18 – D P Building supplies – Paint	11.20
22/3/18 – Dyffryn Taf – Prize Giving	50.00
Expenditure paid in error form Mayor's allowance	
22/3/18 – CSI – Wheelie Bins	114.88
22/3/18 – Pro Print – Xmas flyers	105.00
23/3/18 – Stiger International – Xmas lights	11.55
23/3/18 – Xuelin Zhang – Xmas Lights	43.16
23/3/18 - Xuelin Zhang – Xmas Lights	141.40
23/3/18 – Amazon – Xmas Trees	435.60
23/3/18 –Revelation Clothing - Bibs etc	12.45
23/3/18 – Xmas direct – Xmas lights	389.91

8. County Councillors Report

9. Declaration of Councillor's Personal interests

10. Review of WTC Procedures and Policies

11. Mayor's review of 2017/18 plus review of money spent from

- Mayor's allowance**
- 12. Mayor's allowance 2016/2017 – Refund to Council**
- 13. GDPR**
- 14. Appoint Auditors for 2018/19**
- 15. Caravans at Bryngwenllian**
- 16. Clerk's overtime**
- 17. Matters for July meeting**

Signature of Clerk.....

Date.....