

Clerk to the Council

Mrs Suzanne Davies
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Clerc I'r Cyngor

Mrs Suzanne Davies
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Meeting of the Town Council will be held on Monday 2nd July 2018 at 7pm at the Mayors Parlour. The Public are very welcome to sit and observe the Town Council meeting.

ORDER OF BUSINESS**1. Apologies****2. Declaration of Interest****3. Receive minutes of June ordinary Extra General Meeting****4. Bank Account balances – Current £ 19749.29
Deposit £ 3002.82****5. Actions from Previous Meeting**

- a) Bryngwenllian signage at Junction – delivery imminent
- b) Awaiting maps of local Rights of Way – Clerk has chased
- c) Clerk and Assistant working on updating our policies
- d) Declarations of Interest – Awaiting information from CCC

6. Correspondence

- a) E Mail from Carms Cc regarding Rural Affairs Conference on 7th September 2018 at Halliwell Centre, Carmarthen
- b) Eiriol Newsletter
- c) Request re Grass Verge at ATC Hut, West Street
- d) E Mail from Carms CC re supply and Retention of the Register of Electors
- e) Request for Financial Assistance Cardi Bach
- f) Letter from Simon Hart re his recent discussions/correspondence with Hywel Dda Health Board
- g) E Mail from Carms CC re Local Development Plan workshop at Llandeilo Civic Hall on Monday July 30th
- h) E Mail from WAG re Consultation on diversity in Local Government
- i) E Mail from WAG – Sustainable Drainage Newsletter
- j) Letter from Carms CC re Application for Safe Routes In Communities Grant
- k) Monthly newsletter from Carms CCC

- 1) E mail regarding translation services from Rebecca Roberts

7. Planning Applications –

W/37067 – Full Planning – Change of use of Former Bank into Fish and Chip Takeaway and Restaurant 8St John Street, Whitland – Mr Geraint Stephens

W/37407 – Full Planning – First Floor Extension, Ty Morfa, Spring Gardens, Whitland. SA34 0HR – Mr N Williams-Davies

W/37408 – Full Planning – Extension to Dotors Surgery, Meddygfa Taf, North Road, Whitland for Meddygfa Taf Surgery

8. Invoices for Consideration

Clerk's Salary

Heating/Lighting 25.00

Special meeting 25.00

Postages 16.65

Vicky Mitchell – Web site

John Lewis -16.25 hours – General Maintenance 130.10

Llewelyn Davies & Co – PAYE 23.00

Rob Thomas – Grass Cutting 420.00

XLN – Direct Debit (CCTV Line) 50.50

SLCC Membership 115.00

Invoice re complete year from Llewelyn Davies & Co

Refund from Earth Anchors for Bin purchased but order cancelled.

Original Bill paid by Clerk

Refund amount £184.74 (to be refunded direct to Clerk)

Budget for 3 months 1/4/18 to 30/6/18

9. County Councillors Report

10. Co-option 3 new Councillors

11. Caravans at Bryngwenllian

12. Bryngwenllian Play Park – Toilets

13. Llys y Croft

14. CCTV

15. Christmas festivities

16. Abbey Ruins

17. Audit

18. Adopt GDPR policy

19. Clerk's appraisal/ New printer for use by Clerk

20. Parking outside Coop

21. Mayor's Ball

22. Twinning invitation

23. Matters for next meeting in September

Signature of Clerk.....

Date.....