

LLANGAIN COMMUNITY COUNCIL

Minutes of the Meeting held on Thursday 10th March 2018.

In the absence of the Chair, Cllr. C. Atkins took the Chair for the meeting.

1. Present : Cllrs. C. Atkins, R. Morgans, A. Freeman, A. Evans and J. Jones.
2. Apologies : Cllrs. T. Griffiths, R. Jeremy, H. Williams, A-L. Morgan and County Cllr. C. Jones.
3. Minutes of February Meeting. Proposed correct by Cllr. J. Jones and seconded by Cllr. C. Atkins.
4. Matters Arising

2707. Defibrillator Training. Cllr. Jeremy reported that the training and awareness session had been well attended and successful. The Council wished to thank Cllr. Jeremy for arranging all the establishment of the defibrillator and organising the awareness session. Also, thanks to Cllr. H. Williams for organising refreshments for the Ambulance personnel.

2723. Coed Dylan. It was reported that there was some activity at the site.

Independent Review Panel. Payments available for Councillors. It was decided to postpone discussion until the next meeting.

2741. Donations. The Clerk reported that letters of thanks had been received from most recipients.

2742. Noticeboards. Having regards to the poor state of the noticeboards, the Clerk reported that with the Council's approval, Cllr. Haydn Williams had organised a refurbishment by Mr Barry Woodbridge with a view to making them last a few years more. Also, a letter regarding the state of the Noticeboards had been received from Mr Ellis George, which the Clerk had answered. Noted.

2743. Highways. Complaints re. potholes have been reported to the County Council. The Clerk also reported that the damaged sign on Church Road has been repaired.

2744. Footpath. The damage has been reported to the County Council

5. Correspondence

The Clerk magazine

Letter from Ellis George

Letter from Angela Burns re. large farms

6. Planning Applications. None.

7. Finance / Approval of Payments

2745. The Clerk reported that after payments were cleared in April, he would prepare the annual accounts and forward them to LHP, the Council's chosen auditors.

2746. Approval of Payments

I Griffiths 405.73 Holiday Pay

I.Griffiths 320.18 Clerks Sal/ Exp + 15.99 Printer Cartridge

Mem Hall 75.00 Rent

Carms CC 2368.95 Footwat energy / maintenance charges

RBL 75.00 Replacement Cheque for number 101567 which was cancelled.

8. New or Any Other Business.

It was resolved to hold the annual dinner at the Farmers Arms, Llanybri. Clerk to organise.