

**MINUTES OF TALGARTH TOWN COUNCIL MEETING AT 7PM, WEDNESDAY,
6 SEPTEMBER 2023, HELD IN THE TOWN HALL COMMITTEE ROOM**

MEMBERS PRESENT: Cllr L Elston-Reeves (In the Chair), Cllr A Lord (Deputy Mayor), Cllr J Bond, Cllr C Briggs, Cllr A Bufton, Cllr K Burns, Cllr D Coleman, Cllr M Dodds, Cllr J Evans, Cllr C Green, Cllr G Jones

APOLOGIES: Cllr C Bufton-Davies, County Councillor W Powell

IN ATTENDANCE: Josephine Rumsey (Town Clerk)

23/110 WELCOME: Cllr L Elston-Reeves, Mayor, Members to the meeting.

23/111 PRESENTATION – Powys Teaching Health Board – Celebrating Powys Local NHS Heroes for the NHS 75th birthday – On behalf of Talgarth Town Council, Cllr L Elston-Reeves, Mayor, presented a Commemorative Powys Local NHS Hero gift to Cllr Malcolm Dodds, in recognition of his long NHS service since 1959 and in his retired capacity, Malcolm plays an integral part at Tribunal Appeals Board level, for the Powys Teaching Health Board.

23/112 DECLARATIONS OF INTEREST: No declarations of interest

23/113 MINUTES: The minutes of the Town Council meeting held on the 5 July 2023, had been previously circulated to Town Councillors.

RESOLVED: Unanimously agreed that the minutes of the Town Council held on the 5 July 2023, be accepted as a correct record.

23/114 MATTERS ARISING FROM PREVIOUS MINUTES:

- **OVW /PAVO** – All updates and training dates on circulation.
- **OVW – Annual Conference and AGM at the Royal Welsh Showground on 30 Sept 2023**
RESOLVED: Agreed Cllr L Elston-Reeves, Mayor, to attend – Fee £90.
- **OVW Brecon & Radnor Committee** – Noted next meeting 7pm 9 Oct by Zoom.
- **Joint OVW/SLCC EVENT – 8 Nov 2023** – Information received re this event
- **Policing Accountability Board meeting – 10.00am Mon 17 July 2023 at Gwernyfed High School** - Noted Cllr M Dodds attended this public meeting and gave a short update.
- **Transport for Wales/WG - 20mph Talgarth Information Event – Talgarth Town Hall Committee Room – Tues 5 Sept – 2pm – 6.30pm** – Cllr L Elston-Reeves, Mayor, gave a brief update from the meeting, confirming the general consensus was against the retention of 30mph limit on the A479 at Talgarth. Noted Cllr Andy Lord, Deputy Mayor had handed in the Town Council’s concerns, previously agreed re the objection to the exemption of Bronllys Road, Talgarth (A479) from the 20mph. County Councillor W Powell also has shared his letters of objection to the exemption of Bronllys Road, Talgarth (A479) from the 20mph.

23/115 BBNPA - PLANNING ISSUES –

- **BBNPA – Permission for Development - Granted:** Planning Application 23/21922/LBC – “Redecoration of shopfront together with fascia board, guttering and downpipe of the east elevation” - Address: The Tower Shop, The Square, Talgarth Powys LD3 0BW
- **BBNPA – Planning Application - Withdrawn:** Planning Application: 23/21780/FUL – Proposal: “Alterations to the rear elevation: Raise the roof at the rear of the house. Addition of 6 rooflights. Addition of 1 new door & new windows/ glazing to replace existing 4 windows.” - Address: Trefecca Farmhouse, Trefecca, Brecon Powys LD3 0PW

23/116 FINANCIAL UPDATE:**Amounts received since last meeting 5 July 2023:**

Date	From	Item	Amount
31/08/23 BAC	Powys County Council	One third Precept 2023/2024	£24,333.00
31/08/23 BAC	Nat West Bank	Aug Interest on Business Reserve A/C	£15.31
14/08/2023	Grow for Talgarth	Hall hire Invoice23/36	£22.80
10/08/2023 101948	National Grid	SGC – Wayleave annual payment	£52.79
10/08/2023 101947	Black Mountains Friends Group	Committee Room hire - 04/08/23	£7.00
08/08/23 BAC	A Griffiths & Son	SGC – Interment of Ashes X 2 fees – MG dec'd & EBS dec'd	£352.00
08/08/23 BAC	M Pritchett	Hall hire Invoice 23/39 - 4, 11, 18/8	£36.00
08/08/23 BAC	Brecon & District MIND	Hall hire Invoice 23/43 July 23	£80.00
05/08/23 BAC	C L Williams	Hall hire Invoice 23/42	£31.50
31/07/23 BAC	Nat West Bank	July Interest on Business Reserve A/C	£16.92
31/07/23 BAC	Talgarth Festival	Hall hire 23/41	£35.99
31/07/23 BAC	Perthyn	Hall hire – 23/38 – 6 & 11/07	£49.00
28/07/2023 101946	Talgarth Lunch Club	Hall hire – Invoice 23/35	£61.68
26/07/23 BAC	Book Club	Hall hire – Invoice 23/41	£21.00
26/07/23 BAC	A V Griffiths & Son	SGC – Interment of Ashes fee – MMP dec'd	£176.00
25/07/23 BAC	Tai Chi class	Hall hire – Invoice 23/37	£126.00
17/07/23 BAC	Perthyn	Hall hire – Invoice 23/34	£164.50
14/07/2023 101945	Black Mountains Friends Group	Committee Room hire - 07/07/23	£7.00
12/07/23 BAC	Talgarth Community Choir	Hall hire – 23/35a	£204.00
06/07/23 BAC	Brecon & District MIND	Hall hire – 23/33 – June hire	£100.00
03/07/23 BAC	Bronllys Well Being Park	Hall hire – 23/32 - meeting 29/06	43.50

Accounts for Payment/Ratification since last meeting 5 July 2023:

Date/Cheq	To	Item	Net	VAT	Total
29/08/23	BT D/D	Town Hall Tel Mthly Rent/B'Band	£21.66	£4.33	£25.99
21/08/23 3726	Dwr Cymru	Public Conveniences – Water Rates 17/2 – 9/8/23	£448.62		£448.62
21/08/23 3725	Town Clerk	Salary & Expenses Aug 2023	£1,168.32		£1,168.32
21/08/23 3724	Caretaker – Town Hall	Salary Aug 2023	£536.55		£536.55
11/08/23	Eon	Town Hall - Gas	£111.84	£5.59	£117.43
11/08/23	Eon	Town Hall – Electric	£138.69	£6.93	£145.62
11/08/23	Eon	Public Conveniences – Electric	£59.06	£2.95	£62.01
09/08/23 3723	Royal Mail	Postage re audit	£15.45		£15.45
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09/08/23 3722	A G Evans Builder	Town Hall plumbing £35/Public Conveniences plumbing £348.58	£383.58		£383.58
09/08/23 3721	Border Office	Stationery – A4 copier paper	£32.90	£6.58	£39.48
09/08/23 3720	OTM Groundscare Ltd	SGC Burial Ground Contract 2023/2024 - July invoice £424.38 + £84.88 VAT	£424.38	£84.88	£509.26
09/08/23 3719	Printerbase Ltd	Printer Drum	£49.75	£9.95	£59.70
09/08/23 3718	Newhall Janitorial Ltd	Town Hall/Public Conveniences – Cleaning material	£96.33	£19.27	£115.60
07/08/23 DD	PCC	Town Hall/Public Conveniences - Monthly Council Tax	£198.00		£198.00
26/07/23	BT D/D	Town Hall Tel Mthly Rent/B'Band	£21.66	£4.33	£25.99
25/07/23 3717	Town Clerk	Salary & Expenses July 2023	£1,166.07		£1,166.07
21/07/23 3716	Caretaker – Town Hall	Salary July 2023	£536.55		£536.55
<u>Cancelled</u> 07/06/2023 3698 cheque <u>Reissued</u> 13/7/23 Cheque 3715	Black Mounts Botanicals	Town Hall – 2 x Sanitiser dispensers - £50 + £10. VAT	£50.00	£10.00	£60.00
13/07/23 3714	Sanders Housekeeping	Town Hall cleaning 7 – 13/7/23	£105.00		£105.00
12/07/23	Eon	Town Hall - Gas	£100.10	£5.00	£105.10
12/07/23	Eon	Town Hall – Electric	£156.16	£7.81	£163.97
12/07/23	Eon	Public Conveniences – Electric	£60.41	£3.02	£63.43
05/07/23 3713	OTM Groundscare Ltd	SGC Burial Ground Contract 2023/2024 - June invoice £424.38 + £84.88 VAT	£424.38	£84.88	£509.26
05/07/23 DD	PCC	Town Hall/Public Conveniences - Monthly Council Tax	£198.00		£198.00

- **To Approve** - Schedule of monthly accounts since 5 July 2023 meeting
RESOLVED: To approve the Schedule of monthly accounts since 5 July 2023.
- **To Approve** - 1 – 31 July & 1 – 31 Aug 2023 - Bank Reconciliation Statement.
RESOLVED: To approve the Bank Reconciliation – 1 – 31 July & 1 – 31 Aug 2023,
attached at the end of these minutes.
- **Internal Audit - Apr – June 2023 Quarter Budget** –Noted the Internal Auditor had reviewed and tested the first Quarter - April; May and June 23's bank summary documents etc prepared by the Clerk and all satisfactory and not found any points of concern..
- **Public Works Loan Board – RESOLVED:** To pay the he final payment on the Loan Account due on 8/9/2023 – Principal £4,459.10 + Interest £47.27. = £4,506.37.

23/117 PCC COUNTY COUNCILLOR W POWELL – County Councillor W Powell, who was not present at the meeting, had circulated his monthly report, in advance of the meeting.

PCC Highways & Other Matters -

- **Powys Town & Community Council Environment & Nature Event - 14 June 2023 -**
PCC has forwarded the links to the resource pack and other climate and nature, following the 14 June event, for information.
- **Damage to car park walkway wall** – Noted the Clerk has reported to the Trunk Road Agency, the damage caused to the copings of the stone wall bordering the path to the car park. The Trunk Road Agency has since confirmed that the dislodged stones and debris have been removed and is currently clarifying the maintenance responsibility for these walls before completing the repairs.
- **Talgarth placemaking plan** – Received from Owen Davies an update on the Baseline and Health Check re the Talgarth Placemaking Plan and he met with reps of the Town Council to discuss the matter on 23 Aug. Cllr C Green gave a short update from the meeting and stressed the importance of putting pressure to ensure the recommendations, once agreed, are implemented.

23/118 TALGARTH POST OFFICE CONSULTATION – Received information on 4 Aug 2023 from the Post Office of a Public Consultation ending 15 Sept 2023 re some changes to the existing Post Office, when relocated to the new Hay Road site on 15 Sept 2023.

Noted that the Town Council were incensed that the Post Office had approached us and our residents to complete a survey/consultation around a decision that has already been made – a consultation which is set to end on the very day the new store opens.

RESOLVED: Cllr L Elston-Reeves, Mayor, expresses the Town Council's concerns, to the Post Office, requesting Talgarth Post Office to remain as existing status - pointing out the importance of a counter post office being retained which is of extremely high importance for our residents, and that we have already lost our bank and cannot rely on our nearest banks remaining open. Also our local small businesses rely heavily on a counter service being available.

23/119 LIVERPOOL HOUSE & TALGARTH POST OFFICE – Letter of concern dated 11 Aug received from a local resident, re the loss of a proper Post Office in the new Co-op at Hay Road, Talgarth. Noted a response had been forwarded to the resident, confirming that the Town Council will be responding to the Post Office and pointing out the importance of a counter post office being retained.

23/120 TALGARTH/TREFECCA UPDATES –

- **Tuesday Lunch Club** – Cllr M Dodds reported that he had attended the 5 Sept Lunch Club, which was well attended.
- **Talgarth Festival 26/27 Aug** – Cllr J Evans, Town Council rep on this group, gave a short update, following a debrief meeting on 4 Sept, re this year's Festival which had been a great success. On behalf of the group, he passed on the group's grateful thanks, to the Town Council, for their support.

Cllr J Evans reported that he had collected the TDRG Market stalls that had been loaned to Velindre Village Hall and that it has been agreed, the festival group will be relocating the market stalls from the Town Hall Market Hall to the Festival store in the market. They will be making a list of what is being moved so that it can be recorded appropriately.

RESOLVED: To forward a letter of thanks to the Festival Group for organising such a successful Festival – entry costs to be charged..

Xmas Lights Group – Cllr J Evans, Town Council rep on this group, reported that the next meeting of the group will be on 12 Sept. in the Town Hall.

- **Grow for Talgarth** – Received GfT August Newsletter, noting forthcoming events:
 - Sat 14 Oct Town Square 9-12am – Produce, Plant and Cake Stall,
 - Sat 30 Sept 6.30pm – Harvest Supper and Ceilidh in Town Hall.
 GfT forwarded grateful thanks for the free Town Hall for our first Big Garden Weekend event in June which was very successful. Noted they paid for energy costs used
- **WAW** – Received Agenda for the 5 Sept meeting held at the King George V Pavilion and draft Minutes of the AGM, and the 21 July Minutes of a Brilliant Basics Sub-Committee Meeting. Noted the next Brilliant Basics Sub-Committee Meeting will be held on 21 Sept. Noted Cllr K Burns gave a brief update on the group’s meeting held on 5 Sept and reporting the 2024 WAW Festival arrangements are well in hand - Fri 3 – Mon 6 May 2024 with the evening events being held, as usual, in the Town Hall.

Cllr K Burns gave a short update on the WAW proposals re the Brilliant Basics funding - to refresh the two interpretation boards in the Car Park and the one on the Town Hall, owned by the Town Council and that he would be creating the text in dual language and shared with the Town Council.

RESOLVED: Unanimously agreed that:

 - WAW have use of the Town Hall, as usual, for their WAW Festival 2024 evening events.
 - WAW proposals re the Brilliant Basics funding - to refresh the two interpretation boards in the Car Park and the one on the Town Hall, owned by the Town Council and creating the text in dual language.
- **BMC-** Cllr K Burns gave an update re the current situation of the BMC.
 - **Autumn Short Courses** – Received information re the BMC Course - Radical Adaptation for Parish & Town Councillors: Creating Green and Resilient Communities – Remote Course £75 per person or cost 3 for 2, run over 3 evenings - Wed 11, 18, and 25 Oct- 7pm – 9.15pm.

RESOLVED: To take up the 3 for 2 offer and that Cllr A Lord, Deputy Mayor, Cllr K Burns and Cllr J Bond attend this course – Total cost £150.
- **Green Valleys CIC – Community Apple Pressing Event** - Request received from Jed Needs of the Group to hire the Town Hall, for this a Community Apple Pressing Event on both the 23 & 24 Sept.

RESOLVED: To agree to this hiring and energy costs to be charged.
- **PCSO Surgeries** – Noted 10 Aug PCSO surgery took place - noted next two planned surgeries are Thurs 7 Sept and Thurs 5 Oct – 6 – 7pm.

Community Speedwatch – Update received from Dyfed Powys Police HQ confirming that new legislation is coming in on 17 Sept 2023 where the majority of 30mph speed limits will change to 20mph and, due to this, Community Speed Watch will be suspended from 1st Sept pending a review of all the sites – the review estimated to take approx 3 – 6 months.
- **Bench seating on The Square** – Cllr L Elston-Reeves reported that the owner of the Ice Cream Parlour, had varnished the bench/frame and seating in this area.

RESOLVED: To forward thanks to David Parry for his work.
- **TIRC** – Noted no meeting held in Sept - the next meeting to take place on Mon 2 Oct 2pm at The Strand Café. Cllr Coleman, Town Council rep, has forwarded apologies, due to holidays.
- **Merchant Navy Day 3 Sept 2023** – Noted Cllr A Lord and Tony Morris had put up the Flag for the 3 Sept and since removed it.
- **Flags Poles/Brackets:** Quote from One Stop Promotions in the sum of £78 + VAT each.

RESOLVED: To purchase 2 X Wall Flag Poles 2m with angled brackets - each £ 78 + VAT.
- **On the Verge** – Information received on OTV major projects and on circulation.
- **Bronllys Well Being Park** – Update from AGM 29 June and Chair’s report received.
- **King George V Children’s Play area** – Noted TADSCA has arranged the repair of the broken rope to play bridge - £286.72 + VAT
- **Bus Shelter, bottom Kings Drive, Hay Road** - Received a communication regarding the possibility of a bus shelter in this location.

RESOLVED: To request PCCadvice.

- **TOWN HALL -**

Broadband - Noted the broadband needs to be upgraded from Fibre 1 £25.99 to Fibre 2 £27.99 per month, to give a better performance – this would also mean that we will get a free upgrade to full Fibre package when it does come to the Town Hall area, at no extra cost.

RESOLVED: Unanimously agreed to this upgrade to Fibre 2 - £27.99 per month.

Noted also, as previously agreed, Cllr A Bufton and Cllr J Evans had met on site and discussed with Cllr A Lord, suggestions to improve the broadband in the Town Hall.

Town Hall Bain Marie – Noted the leak had been repaired by Gavenny Catering Ltd and an invoice £175 + £35 VAT.

RESOLVED: To pay the Gavenny Catering Ltd Invoice - £175 + £35 VAT .

Defibrillator – Noted in Jan 2023 we precepted for a new Defib cabinet.

RESOLVED: To purchase a non-lockable Defibrillator cabinet £391 + VAT + £10 delivery and obtain a quote for fitting the new cabinet.

Window /Glass roof Cleaning – Received Tony Morris Invoice £45 for window cleaning.

RESOLVED: To pay the Tony Morris invoice £45.

Welsh Water – Town Hall/Public Conveniences – Received Welsh Water Invoices – 17 Feb – 9 Aug – for Town Hall - £659.67 and Public Conveniences £448.62. Both meters read by Eon and checked by Cllr Andrew Bufton. Cllr Bufton recommended that we have an electronic flush fitted in the main Town Hall gents urinals, in order to make a water saving.

RESOLVED: To obtain a quote for this work.

Town Hall Clock – Noted Cllr A Bufton to seek the possibility of timing the clock chimes.

Town Hall - 2 strip lights & Fire Alarm and Emergency Lighting Annual Test – Noted Skyrme Electrical will be replacing the 2 old kitchen florescent tube lights, as agreed, and undertaking the Fire Alarm and Emergency Lighting Annual Testing on 13 Sept.

Town Hall & Public Conveniences – Noted Clerk had negotiated new Contracts, at better rates for 1 year fixed contracts for gas/electricity – Town Hall electric from 26 Aug and Town Hall gas and Public Toilets electric from 29 Nov 2023.

Public Conveniences – Urgent Plumbing work – Noted, Alan Evans Builder was urgently called to repair a new leak, in July, from the ladies public toilet onto the market hall floor – a new cistern was fitted in the ladies toilet Also some other plumbing jobs needed urgent attention. This work has been completed and an Invoice has been received from Alan Evans in the sum of £383.58.

RESOLVED: Alan Evans Builder Invoice £383.58 be paid and for Cllr A Bufton to meet with Alan Evans regarding the best way forward for works, in this location.

ST GWENDOLINE’S CHURCHYARD –

- **Churchyard Maintenance** – Received July, Aug & Sept Invoices – each £424.38 + £84.88 - Invoice Total: £509.26.

RESOLVED: To pay OTM Invoices – July, Aug, Sept - £509.26 each.

- **Commonwealth War Grave Commission** - Received confirmation from the CWGC that the £70 annual contribution for the upkeep of the War Graves would be continuing for the time being, with a view to reviewing these arrangements on a more frequent basis going forward.

- **War Grave sign on the Churchyard wall** – Cllr L Elston-Reeves, Mayor, has requested a sign be fixed on the Churchyard wall, indicating that ‘War Graves are in this Churchyard’. The sign is free and available in two sizes – ‘Standard’ 430mm x 230mm and ‘Small’ 210mm x 150mm and are made from high quality aluminium. The signs are provided in English and Welsh and the CWGC would install the signs together, with the Welsh sign at the top and the English sign underneath.

RESOLVED: Unanimously agreed to order the larger free sign which CWGC will fix on the Churchyard wall.

23/121 TOWN COUNCIL REPS ON OTHER GROUPS – Noted that the 2023-2024 updated list will be circulated, noting there are still some gaps on groups. The Mayor asked that all Councillors have some role/s on groups - to be finalised as soon as possible.

23/122 S6 BIODIVERSITY REPORT – Noted Cllr A Lord is currently working on the report in respect of the Town Council and has liaised with TADSCA in this respect.

23/123 CORRESPONDENCE RECEIVED:

- **Wye Valley Area of Outstanding Natural Beauty (AONB) Partnership Annual Study Tour on Fri 22nd Sept** – Invitation received for 2 Town Councillors to attend the Annual Study Tour, free of charge – the focus predominantly on AONB projects and initiatives in the Monmouthshire part of Wye Valley. .
RESOLVED: Cllr L Elston-Reeves, Mayor and Cllr A Lord, Deputy Mayor, to attend.
- **PCC - Community Council Digital Equipment and Virtual Meeting Questionnaire** – Noted questionnaire completed by Cllr A Lord, on behalf of the Town Council.
- **PCC - Planning Decision Notices** – July/Aug 2023.
- **BBNPA - Weekly list of BBNPA Planning Applications**
- **BBNPA - Meeting agenda for various committees**
- **Public Services Ombudsman for Wales Press release 09 08 2023 - Annual Report 2022 23**
- **20s Plenty – Updates**
- **Llais Cymru Update**
- **Notification of closure of Powys Dyslexia Group Support**
- **Requests for financial assistance received from: Brecon Advice Centre, Cerebral Palsy, Citizens Advice Powys – To consider at end of financial year Feb/Mar 24.**
- **Clerks & Councils Direct – July & Sept editions.**
- **EMRTS - Update from the Emergency Ambulance Services Committee on the Emergency Medical Retrieval and Transfer Service (EMRTS Cymru) - EMRTS Service Review – Update Briefing 9 - Aug 2023 received.**

23/124 Date of the next meeting –Wed 4 October 2023 – Monthly meeting.

There being no further business, the meeting closed at 8.30pm.

SIGNED:

DATE:

Talgarth Town Council - Bank Reconciliation 1 July - 31 July 2023			Current	Cap Res
Opening Balances - 1 July 2023			£ 893.67	£16,149.32
Receipts 1 July - 31 July 2023				
03/07/2023	BAC	Town Hall hire - Bronllys Well Being Park	43.50	
05/07/2023	TRS	Transfer Cap Res Account to Current Account	1,000.00	
07/07/2023	BAC	Town Hall hire - Brecon & District MIND - June	100.00	
12/07/2023	BAC	Town Hall hire - Choir	204.00	
14/07/2023	CR101945	Town Hall hire - Black Mountains Friends 7/7	7.00	
17/07/2023	BAC	Town Hall hire - Perthyn	164.50	
25/07/2023	BAC	Town Hall hire - Tai Chi classes	126.00	
26/07/2023	BAC	Town Hall hire - Book Club	21.00	
26/07/2023	TRS	Transfer Cap Res Account to Current Account	1,500.00	
26/07/2023	BAC	A V Griffiths & Son - SCC MP fee	176.00	
28/07/2023	CR101946	Town Hall hire - Lunch Club	61.68	
31/07/2023	BAC	Town Hall hire - Festival Group	35.99	
31/07/2023	BAC	Town Hall hire - Perthyn	49.00	
31/07/2023	BAC	Nat West - Bank Interest 1 - 31 July		16.92
		Total Receipts	£ 4,382.34	£16,166.24
Payments 1 July - 31 July 2023				
03/07/2023	CH3700	OTM Groundscare Ltd - May	509.26	
04/07/2023	CH3705	One Voice Wales - Conference fee	60.00	
05/07/2023	TRS	Transfer Cap Res Account to Current Account		1,000.00
05/07/2023	DD	PCC - Town Hall/Pub Conv - Mthly Council Tax	198.00	
		R W Evans - SGC fee - Reimbursement of		
11/07/2023	CH3712	overpayment	47.00	
12/07/2023	DD	E-on - Public Conveniences Electric	63.43	
12/07/2023	DD	E-on - Town Hall Electric	163.97	
12/07/2023	DD	E-on - Town Hall Gas	105.10	
14/07/2023	CH3714	Sanders Housekeeping - Cleaning	105.00	
19/07/2023	CH3713	OTM Groundscare Ltd - June	509.26	
24/07/2023	CH3716	Caretaker's July salary	536.55	
25/07/2023	CH3715	Replacement Cheque 3715 issued - (Note Cheque 3698 Cancelled) - Black Mountains		
		Botanicals - 2 Sanitiser Units	60.00	
26/07/2023	TRS	Transfer Cap Res Account to Current Account		1,500.00
27/07/2023	DD	BT - Town Hall Monthly Phone/B'band Rental	25.99	
27/07/2023	CH3717	Clerk's July salary/expenses	1,166.07	
		Total Payments	£ 3,549.63	£ 2,500.00
Closing Balances - 31 July 2023			£ 832.71	£13,666.24

