

**MINUTES OF TALGARTH TOWN COUNCIL MEETING, HELD AT 7PM, WEDNESDAY, 12 JUNE 2024, HELD IN THE TOWN HALL COMMITTEE ROOM**

**MEMBERS PRESENT:** Cllr L Elston-Reeves (In the Chair), Cllr C Briggs, Cllr A Brown, Cllr A Bufton, Cllr D Coleman, Cllr M Dodds, Cllr J Evans, Cllr C Green, Cllr G Jones, Cllr W Powell (Town & Powys County Councillor)

**APOLOGIES:** Cllr A Lord (Deputy Mayor)

**IN ATTENDANCE:** Josephine Rumsey (Town Clerk)

**24/93 WELCOME:** Cllr L Elston-Reeves, Mayor, welcomed Cllr A Brown to his first meeting of the Town Council and to all Members to the meeting.

**24/94 DECLARATIONS OF INTEREST:** There were no Declarations of Interest.

**24/95 MINUTES:** The minutes of the Town Council AGM meeting held on the 15 May 2024, had been previously circulated to Town Councillors.

**RESOLVED:** Unanimously agreed that the AGM minutes of the Town Council meeting held on the 15 May 2024, be accepted as a correct record.

**MINUTES:** The minutes of the Town Council meeting held on the 15 May 2024, had been previously circulated to Town Councillors.

**RESOLVED:** Unanimously agreed that the minutes of the Town Council meeting held on the 15 May 2024, be accepted as a correct record.

**24/96 MATTERS ARISING FROM PREVIOUS MINUTES:**

- **OVW /PAVO** – All updates and training dates - June – Sept, on circulation.
- **OVW - Launch of New Resources for Biodiversity. (Zoom event) – 21 May** – Noted Cllr Coleman attended the online meeting and circulated an update re the new booklets, produced by OVW and the new biodiversity basic training modules 25 and 26, currently being advertised in the OVW training programme. These two modules will be followed by module 27 which covers the Nature conservation and management.
- **OVW – Joint Webinar Event – ‘Is the Cost of Living Crisis over’ event – 23 May 10am – 11.30am** – Noted Cllr W Powell and Cllr D Coleman who attended the on-line webinar gave an update. Suggestions were discussed on the way forward.
- **OVW Innovative Practice Conference on Wed 3 July at Builth** – Information on circulation – Conference fee £65. **RESOLVED:** If a Town Councillor is able to represent the Town Council to notify the Clerk, so that a place may be booked.
- **OVW Training** - Noted Cllr A Brown has completed the following 2 x on-line sessions -  
04/06/2024 - New Councillor Induction – £20 fee (50% discount)  
05/06/2024 - Code of Conduct - Module 9 – Free of charge  
**RESOLVED:** To pay OVW Invoice of £20.
- **OVW - Pre-election Period Timetable of Actions** – A guidance note received, to help councils address important tasks around elections and publicity.

**24/97 TALGARTH /TREFECCA UPDATES**

- **Inconsiderate Parking – Re H bar - adjacent Talgarth Town Hall** – Noted PCC held a further site meeting re the revised H bar and hatched markings, and confirmed the order has been placed for the work to be undertaken at a cost of £175.  
**RESOLVED:** To payment of £175 for the H bar and hatched markings.

Received, for information, a further update from the Brecknock Access Group, re the Transport and Health Integrated research Network Manifesto 2024 - a vision for the future of transport and health in the UK, from Aberystwyth University.

- **Talgarth Placemaking Plan – Town Hall basement** – Cllr L Elston-Reeves, Mayor, gave a brief update on the current position.  
Some concerns were raised by Town Councillors regarding the draft plan circulated.  
**RESOLVED:** To invite Peter Weavers, Project Officer, to a meeting with all Town Councillors at 6pm 19 June, regarding this matter.
- **Talgarth Post Office group** – Update received from Virginia Brown confirming the next meeting of the group is 6.30pm Mon 17 June. Noted Cllr L Elston-Reeves will be attending.
- **Liverpool House** – Update received from Hywel Richards, Aspects Development, confirming that the Co-op’s solicitors have issued contracts for the purchase of the property and is currently undertaking legal searches and a further survey of the property the next week so plans can be finalised for their planning application.
- **BMC** –
  - **Black Mountains College FE graduation event – 5 July** – Invitation received.  
Noted Cllr L Elston-Reeves, Mayor is unable to attend and Cllr A Lord, Deputy Mayor will attend in her place.
  - **BMC - Talgarth Talks** – Noted the next BMC Talk will commence again in Oct 2024.
- **S6 Biodiversity** - Noted Cllr L Elston-Reeves, Mayor and Cllr A Lord, Deputy Mayor, are progressing with the report.
- **Allotment project – Town Council Community Allotment at Woodlands** – Cllr L Elston-Reeves, Mayor, reported that the Council allotment is progressing well.
- **Sports Event 15 Sept** – Update received from Jacqui Wilding on behalf of the Bronllys Well Being Park, who is organising this Talgarth Sports event which will be supporting the Hay, Brecon & Talgarth Sanctuary for Refugees “Welcome Day” at Ysgol Y Mynydd Du, Talgarth. The Table Tennis will be held in the Town Hall and other sports events around Talgarth. Full details to follow when available.
- **80th Anniversary D Day Commemoration** –Cllr M Dodds wished it to be recorded in the minutes, of the appropriate efforts made by the Town Council, led by Cllr L Elston-Reeves, Mayor, and the general population of Talgarth, who ensured that the events on 6<sup>th</sup> and 8<sup>th</sup> June, were celebrated in a proper and distinct manner, by the number of events that were put on in the town by the Town Council and also on 8<sup>th</sup> June put on and funded by the Castle Hotel, which were gratefully received by many people of Talgarth.  
Cllr L Elston-Reeves, Mayor wished to thank all those who attended the events and all those who assisted with the events and those working behind the scenes.  
Also thanks were given to members of the Historical Promotions and Event Management group, for the excellent acts etc they performed, and who had themselves commented on the welcome they had received in the town.  
**RESOLVED:** To forward an appropriate letter of thanks and gratitude from the Town Council, to all of those who contributed so much to make this 80<sup>th</sup> D Day event, such a successful event.

**PCC - Road Closure of Talgarth Square** – Received a copy of the Order, Public Notice and a Plan in respect of the above closure. Noted PCC waived the licence fee for this event.

**PCC - Music Licence** – Noted the Licence application had been submitted and the £21 fee paid. **RESOLVED:** To payment of PCC Licence fee of £21.

**Lamp of Peace** – Cllr L Elston-Reeves, Mayor, reported that the Lamp of Peace, which we were asked to order for the event, was purchased with money previously donated by the Talgarth Woodland Group, following their apple pressing event, last year. The lamp is now for the town use for all remembrance events.

**Beacon** – Noted Cllr J Evans had organised the running of the Beacon and the supply of gas for the Beacon, from the Anchorage Caravan site, at no cost.

**RESOLVED:** To forward thanks to the Anchorage for the supply of the free gas.

**Historical Promotions and Event Management – RESOLVED:** To pay the invoice of £995 + £199.00 VAT – Total £1,194.00 for their excellent acts etc for the event.

**Zurich Insurance** – Noted the event was covered under the Town Council Public Liability insurance. However, there was a charge of £56 for temporary insurance cover against damage for hire of gazebos and road signs from Festival group.

**RESOLVED:** To pay the Zurich the additional insurance premium of £56.

**Ice Cream Parlour – RESOLVED:** To pay Invoice £61.40 for refreshments and prizes.

**24/98 OVERGROWTH/MOUND ON ADJACENT LAND TO MELIN HOMES,**

**CHURCHFIELDS** - A complaint had been received regarding the overgrowth etc in this location causing problems.

**RESOLVED:** To seek the owner of the land and report the complaint for remedial action.

**24/99 TOWN COUNCILLOR CO-OPTION** - Application for co-option received from Beth Dale, a local resident. **RESOLVED:** To co-opt Beth Dale as a Talgarth Town Councillor.

**24/100 PLANNING APPLICATIONS** – For consideration -

- **Planning Application 24/22829/FUL** - Proposal: “For a new open carport and store with home office over” - Address: Joe's Lodge Bunkhouse , Hay Road, Talgarth LD3 0AL – **RESOLVED:** Unanimously agreed to object to this Planning Application as it is not in keeping with the area, noting the proposal is too close to the highway and not allowing enough space for visitor parking. There was also concern at the impact on neighbouring properties.
- **Planning Application 24/22919/FUL** - Proposal: “First floor extension to rear elevation” - Address: Glaschw, Trefecca Road, Talgarth LD3 0PL – **RESOLVED:** No objections raised.
- **Planning Application 24/22926/FUL** - Proposal: “Erection of ground mounted PV array in field. No change of use” - Address: Tyr Bryn, Talgarth, LD3 0DW – **RESOLVED:** No objections raised.

**24/101 APPROVAL OF ACCOUNTS AND GOVERNANCE STATEMENT – 2023/2024**

The Annual Return and supporting documentation for 2023/2024 had been circulated with the agenda, which included the report of the Internal Auditor.

The Asset Register 2023/2024 was also circulated with the Agenda.

**RESOLVED that:**

- a) The Statement of Receipts and Payments contained in Section 1 of the Annual Return be approved.
- b) The Governance Statements in Section 2 of the Annual Return be approved.
- c) The Annual Return be approved and certified by Cllr L Elston-Reeves, Mayor, on behalf of the Town Council.
- d) The Assets Register 2023-2024 be approved.

**24/102 FINANCIAL UPDATE:****Amounts received since last meeting 15 May 2024:**

| <b>Date</b>        | <b>From</b>                   | <b>Item</b>                              | <b>Amount</b> |
|--------------------|-------------------------------|--|---------------|
| 10/06/24<br>101960 | Black Mountains Friends Group | Committee Room hire for meeting-07/06/24 | £7.00         |
| 10/06/24BAC        | Perthyn                       | Hall hire – 24/28                        | £35.00        |
| 05/06/24BAC        | PCC                           | Hall hire – Election 02 05 24            | £300.00       |
| 05/06/24BAC        | Maria Aerobics                | Hall hire 24/34                          | £72.00        |
| 05/06/24BAC        | Black Mountains College       | Hall hire 24/36                          | £87.86        |
| 31/05/24BAC        | Nat West Bank                 | May Interest on Business Reserve A/C     | £51.39        |
| 31/05/24BAC        | Talgarth Male Voice Choir     | Hall hire 24/37                          | £75.00        |
| 29/04/24BAC        | A V Griffiths & Son           | SGC – Burial – MEBJ dec'd                | £581.00       |
| 29/05/24BAC        | A V Griffiths & Son           | SGC – Interment of Ashes – WNH dec'd     | £194.00       |
| 29/05/24BAC        | Tues Lunch Club               | Hall hire 24/12                          | £83.62        |
| 29/05/24BAC        | Slimming World                | Hall hire 24/30                          | £324.00       |
| 28/05/24BAC        | Talgarth Football Club        | Hall hire 24/27                          | £118.21       |
| 28/05/24BAC        | Dr V Lloyd                    | Hall hire 24/31                          | £126.00       |
| 24/05/24BAC        | C Rahdes                      | Hall hire 24/32                          | £84.00        |
| 23/05/24BAC        | PCC                           | Hall hire 24/24                          | £95.00        |
| 20/05/24BAC        | TWAWG                         | Hall hire 24/25                          | £95.50        |
| 17/05/24BAC        | K Davies                      | Hall hire 24/29                          | £31.50        |

**Accounts for Payment/Ratification since last meeting 15 May 2024:**

| <b>Date/Cheq</b> | <b>To</b>        | <b>Item</b>  | <b>Net</b> | <b>VAT</b> | <b>Total</b> |
|------------------|------------------|--|------------|------------|--------------|
| 05/06/24         | PCC              | Town Hall Council Tax                                      | £298.00    |            | £298.00      |
| 03/06/24         | ICO D/D          | Annual GDPR fee  | £35.00     |            | £35.00       |
| 29/05/24<br>3855 | Kels Klean       | Cleaning Public toilets – 7, 14, 21, 28 May                | £66.00     |            | £66.00       |
| 28/05/24<br>3854 | PCC              | H-bar Highway & hatched markings                           | £175.00    |            | £175.00      |
| 28/05/24<br>3853 | PCC              | Temp road closure for 80 <sup>th</sup> D-Day – 8/6/24.     | £21.00     |            | £21.00       |
| 28/05/24         | BT D/D           | Town Hall Tel Mthly Rent/B'Band                            | £26.24     | £5.24      | £30.20       |
| 15/05/24<br>3852 | A G Evans        | King George V Pavilion – Repair/replace slipped roof tiles | £42.50     |            | £42.50       |
| 15/05/24<br>3851 | Parish on Line   | Annual Renewal – 14 May 24 – 14 May 25.                    | £45.00     | £9.00      | £54.00       |
| 15/05/24<br>3850 | Tough Design     | Town Hall basement project – Printing letters to residents | £218.00    | £43.60     | £261.60      |
| 15/05/24<br>3849 | Zurich Municipal | Town Council Insurance Policy renewal 1/6/24 – 31/05/25    | £5,549.52  |            | £5,549.52    |

- **To Approve** - Schedule of monthly accounts since 15 May 2024, as above.  
**RESOLVED:** To approve Schedule of monthly accounts since 15 May 2024.
- **To Approve** - 1 – 31 May 2024 - Bank Reconciliation Statement.  
**RESOLVED:** To approve the Bank Reconciliation – 1 – 31 May 2024, attached at the end of these minutes.

**24//103 PCC COUNTY COUNCILLOR W POWELL** – County Councillor W Powell had circulated his monthly report, in advance of the meeting - on circulation.

**PCC MATTERS -**

- **Talgarth Street Name signage** – Cllr W Powell reported that some of the new street name signage had been replaced around the town.
- **Public foot path behind Coed Y Bryn and Brynderwen** – Cllr L Elston-Reeves, Mayor, had reported to PCC/BBNPA that an Oak tree has been pollarded on the footpath and a public sign was broken and needed replacing in this location.  
BBNPA had confirmed that the tree is not protected by a Tree Preservation Order.  
BBNPA confirmed that the broken sign would be replaced.  
**RESOLVED:** Cllr L Elston-Reeves, Mayor, to respond requesting further clarification from the BBNPA.
- **PCC - Local bus network 2025 retendering** – PCC has requested by 30 June, that County Councillors and Town and Community Councils, consider and submit what local bus services would be preferable in their area – this being part of the PCC 2025 retendering.  
Noted Cllr G Jones expressed concerns at the lack of public transport in Talgarth and no evenings or Sunday services  
**RESOLVED:** Cllr Glyn Jones to prepare a draft response, in conjunction with County Councillor W Powell, on behalf of the Town Council re the concerns of no bus service on a Sunday and a limited service on other days.
- **PCC & Town & Community Council remote meeting – 22 May 6pm – 7.30pm-** Noted Cllr A Lord, Deputy Mayor and Cllr D Colman attended the on-line meeting and gave a brief update. Received the minutes and presentations from the meeting and on circulation.  
Noted date of next meeting – 6pm 4 Sept.
- **Powys Fostering Banners - Help Required – Request received from PCC to display 3m x 1m banners in local places throughout Powys, to promote Powys Fostering.**  
**RESOLVED:** To offer to place a banner on the front of the Town Hall until we advertise the Talgarth Annual Festival in August, then to rotate the display of the banner on the railings opposite the Market, Bronllys Road and other places in the Talgarth area.

**24/104 TOWN COUNCIL REPRESENTATIVES ON OTHER GROUPS 2024-2025** – A list of Groups for Town Council representation was circulated to Town Councillors prior to the meeting.  
**RESOLVED:** To complete the 2024-2025 list of Town Councillor representatives on groups, at the 10 July meeting.

**Town Council representative – Bronllys Well Being Park (BWBP)** – Received request from Jacqui Wilding, Chair of the group, for a replacement Town Councillor representative, in place of Cllr M Dodds.

**RESOLVED:** To replace the Town Councillor rep on the BWBP at the 10 July meeting.

## 24/105 GROUP UPDATES –

### ST GWENDOLINE'S CHURCHYARD –

- **Churchyard Maintenance – RESOLVED:** To payment of OTM June 2024 Churchyard maintenance Invoice - £424.38 + £84.88 VAT £509.25
- **Churchyard Site Inspection meeting – 6pm 29 May** – Noted a site meeting of the full council, was held and the following issues were discussed and considered as follows – notes of site meeting on circulation.
  - **St Gwendoline's Church** – Some concerns had been raised by residents about the damp in the church and an enquiry has been forwarded to the Vicar for an update on this issue.
  - **Update on Failed Memorial Stones/crosses** – The grave stones that were staked and banded and the tomb/leaning old stones, in Oct 2022 are being checked for safety, and to agree a way forward.
  - **To identify areas where may be able to include some biodiversity** – Suggested areas and ideas in the churchyard were raised.
  - **Request from a resident at Church View – RESOLVED:** To agree to the request to remove a large item from rear of the resident's property via the Churchyard.
  - **Request for a large stone boulder from the Churchyard** – A request had been received for one of the large stone boulders  
**RESOLVED:** Not to remove a stone boulder from consecrated ground and a suggestion of a rockery be made in an appropriate position in the Churchyard, of the boulders.
  - **Old Fallen Yew Tree and War Graves** – No discussion took place with regard to the old fallen yew tree. However, with regard to the War Graves, a suggestion was made, to put measures in place, to prevent the contractors from cutting the grass around the war graves.
  - **Churchyard Walls** - Cllr A Bufton reported that there does not appear to be any immediate issues but did have some concerns regarding the approach boundary wall adjacent Churchfields.
  - **Pre-sale of burial plots** – Some information had been received, from PCC on procedures for pre-bought graves and to discuss at a future meeting.

### TOWN HALL –

- **Town Hall fees review** – Noted - in progress of reviewing and to finalise as soon as possible.
- **Town Hall Emergency Exit onto Mill Yard** – Noted that the fire exit sign is missing from the front of the Fire Exit gate in this location  
**RESOLVED:** To seek permission from both the owner and directors of The Mill for the re-fixing of suitable 'Fire Exit –Keep Clear' signage on both sides of the Fire Exit gate.
- **Talgarth Bowling Club** – No new update on the Solar Panel installation project.
- **King George V Pavilion** –
  - **Energy Efficiency grant** - Update received from Talgarth Town Football Club, confirming that they have been allocated grant funding re an Energy Efficiency project, which virtually covers new loft insulation and renewal of existing lighting to all LED with motion sensors. Noted the Football Club is not going ahead with the 'solar panels project'.  
**RESOLVED:** To agree to this work being undertaken by Severn Wye and to forward a copy of the buildings insurance.
  - **Clock on Pavilion** – County Councillor W Powell reported that the replacement Clock, which is being donated to the Pavilion, is due to be installed the week of 24 Jun.
- **WAW** — Received from Dr Havard Prosser a letter of thanks, for the Town Council letter of support of the 2024 WAW Festival, which was appreciated by the group.  
Noted the WAW AGM was held on 11 June.

- **Xmas Lights** – Noted Dave Price has satisfactorily completed, as agreed, one of each colour of the 100 new coloured lanterns for the river display and is meeting with reps of the Xmas Lights group on 14 June, to sign off the remaining work.  
**RESOLVED:** Unanimously agreed that the remaining balance of £1,125 to be paid, for delivery of the 100 x new coloured lanterns, in Oct 2024.
- **Talgarth & District Regeneration Group** - No new update.
- **Talgarth Visitor Centre** - No formal meeting held on 3 June. Next meeting will be held on 22 July 2024.
- **Grow for Talgarth** – Noted the Wheelbarrow Community event will be held on the weekend of 29/30 June on Griffiths green and events in the Town Hall.
- **On the Verge – Tiny Veg Growers - Woodlands Avenue - Launch 12 noon 15 June** – Noted Martin Draper, Chair of the group, is reminding Town Councillors of this event
- **PCSO – Surgery in Committee Room – Thurs 6 June 6pm** – Noted PCSO Emma Jackson held her surgery. Next PCSO surgery will be held 6pm Thurs 11 July.
- **PCSO - Mid and South West Wales Community Cohesion Fund 2024-25** – Information received and on circulation.
- **PCSO - Op Scotney – Cannabis Farm** – Information leaflet received and on circulation.

**24/106 CORRESPONDENCE RECEIVED:**

- **WG - 20 mph** - Letter received on 5 June, from Ken Skates MS, Cabinet Secretary for North Wales and Transport, re 20mph.
- **20s Plenty Org - Thanks for 20** - Update on Welsh speed limit review received for information.
- **WG - Independent Remuneration Panel for Wales - Councillor Allowances - Homeworking arrangements and consumables** – Received guidance and frequently asked questions re this matter, from the IRW.
- **PCC - Planning Decision Notices** – 13 May – 7 June 2024
- **BBNPA - Weekly List of Planning Applications**
- **Information Commissioner's Office** - Renewal confirmation ICO:00016720935 – Renewal 3 June 2024 – 2025 - £35.

**24/107 Date of the next meetings –**  
7pm Wed 10 July 2024 Monthly meeting

There being no further business, the meeting closed at 9.02pm.

**SIGNED:** .....

**DATE:** .....

| <b>Talgarth Town Council - Bank Reconciliation 1 May - 31 May 2024</b> |          |  |                    |                    |          |
|--|----------|--|--------------------|--------------------|----------|
|  |          |  | <b>Current</b>     | <b>Cap Res</b>     |          |
| <b>Opening Balances - 1 May 2024</b>                                   |          |  | <b>£ 51.17</b>     | <b>£ 46,116.27</b> |          |
| <b>Receipts 1 May - 31 May 2024</b>                                    |          |  |                    |                    |          |
| 01/05/2024   | BACS     | A V Griffiths - SGC fee - 2 Int ashes - MM & DRW | 388.00             |                    |          |
| 07/05/2024   | TRS      | Transfer Cap Res Account to Current Account      | 3,500.00           |                    |          |
| 08/05/2024   | BACS     | A V Griffiths - SGC fee - Int ashes - HS         | 194.00             |                    |          |
| 20/05/2024   | BACS     | K Davies - Town Hall hire - 24/29                | 31.50              |                    |          |
| 20/05/2024   | BACS     | TWAWG - Town Hall hire - 24/25                   | 95.50              |                    |          |
| 23/05/2024   | TRS      | Transfer Cap Res Account to Current Account      | 6,500.00           |                    |          |
| 23/05/2024   | BACS     | PCC - Town Hall hire - 24/24                     | 95.00              |                    |          |
| 24/05/2024   | BACS     | Community Choir - Town Hall hire - 24/32         | 84.00              |                    |          |
| 28/05/2024   | BACS     | Dr V Lloyd- Hall hire - 24/31                    | 126.00             |                    |          |
| 28/05/2024   | BACS     | Football Club - Town Hall hire- 24/27            | 118.21             |                    |          |
| 29/05/2024   | BACS     | Slimming World - Hallhire - 24/30                | 324.00             |                    |          |
| 29/05/2024   | BACS     | Lunch Club - Town Hall costs - 24/12             | 83.62              |                    |          |
| 29/05/2024   | BACS     | A V Griffiths- SGC fees - plot/int ashes         | 775.00             |                    |          |
| 30/05/2024   | CR 01959 | Town Hall hire - Black Mountains Friends 03/05   | 7.00               |                    |          |
| 31/05/2024   | BACS     | Male Voice Choir - Town Hall hire - 24/37        | 75.00              |                    |          |
| 31/05/2024   | BACS     | Nat West - Bank Interest 1 - 31 May              |                    |                    | 51.39    |
|  |          | <b>Total Receipts:</b>                           | <b>£ 12,448.00</b> | <b>£ 46,167.66</b> |          |
| <b>Payments 1 May - 31 May 2024</b>                                    |          |  |                    |                    |          |
| 01/05/2024   | CH3844   | Sanders Cleaning - Town Hall - April             | 132.00             |                    |          |
| 03/05/2024   | CH3843   | Newhall Janitorial-Town Hall cleaning materials  | 11.28              |                    |          |
| 07/05/2024   | TRS      | Transfer Cap Res Account to Current Account      |                    |                    | 3,500.00 |
| 07/05/2024   | CH3841   | PHS Group - Bins disposal - 24/05/24 - 23/05/25  | 79.88              |                    |          |
| 07/05/2024   | DD       | PCC - Town Hall/Pub Conv - Mthly Council Tax     | 298.31             |                    |          |
| 08/05/2024   | CH3842   | Royal British Legion - 80th D-day wreath         | 27.50              |                    |          |
| 08/05/2024   | CH3845   | Dave Price Solutions - 25% deposit Xmas Lants    | 375.00             |                    |          |
| 15/05/2024   | CH3846   | OTM - SGC - Churchyard Main - May                | 509.26             |                    |          |
| 15/05/2024   | CH3857   | Parish On Line - Annual subscription             | 54.00              |                    |          |
| 16/05/2024   | DD       | E-on - Town Hall Gas - 28/3 - 30/4               | 333.03             |                    |          |
| 17/05/2024   | DD       | E-on - Public Conveniences Electric - 28/3-30/4  | 47.53              |                    |          |
| 17/05/2024   | DD       | E-on - Town Hall Electric - 28/3-30/4            | 129.03             |                    |          |
| 17/05/2024   | CH3848   | Clerk's May salary/expenses                      | 1,241.09           |                    |          |
| 21/05/2024   | CH3850   | Touch Down - Town Hall project - printing        | 261.60             |                    |          |
| 23/05/2024   | CH3847   | Caretaker's May salary                           | 694.03             |                    |          |
| 23/05/2024   | TRS      | Transfer Cap Res Account to Current Account      |                    |                    | 6,500.00 |
| 23/05/2024   | CH3849   | Zurich Insurance - 1/6/24 - 31/5/25              | 5,549.52           |                    |          |
| 28/05/2024   | CH3853   | PCC - Music Licence fee for 80th D-day events    | 21.00              |                    |          |
| 28/05/2024   | CH3854   | PCC - Fee re H bar/hashed area re parking        | 175.00             |                    |          |
| 28/05/2024   | DD       | BT - Town Hall Monthly B'band Rental             | 30.20              |                    |          |
| 29/05/2024   | CH3852   | A Evans - KGV Pavilion - Tile repairs            | 42.40              |                    |          |
| 30/05/2024   | CH3855   | Kels Kleans - May cleaning                       | 66.00              |                    |          |
|  |          | <b>Total Payments:</b>                           | <b>£10,077.66</b>  |                    |          |
|  |          | Unpresented Cheque 3846 - OTM                    | 509.26             |                    |          |
|  |          | Unpresented Cheque 3857 -Parish on Line          | 54.00              |                    |          |
|  |          | Unpresented Cheque 3853 - PCC                    | 21.00              |                    |          |
|  |          | Unpresented Cheque 3854 - PCC                    | 175.00             |                    |          |
| <b>Closing Balances - 31 May 2024</b>                                  |          |  | <b>£ 3,129.60</b>  | <b>£ 36,167.66</b> |          |