MINUTES OF TALGARTH TOWN COUNCIL MEETING, HELD AT 7PM, WEDNESDAY, 15 JANUARY 2025, HELD IN THE TOWN HALL COMMITTEE ROOM

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

APOLOGIES: Cllr C Briggs, Cllr B Dale, Cllr J Evans

- IN ATTENDANCE: Josephine Rumsey (Town Clerk)
- 25/01 WELCOME: Cllr L Elston-Reeves, Mayor, welcomed members to the meeting.
- 25/02 DECLARATIONS OF INTEREST: Declarations of Interest given -

Cllr W Powell in respect of Agenda item 6 - Planning Applications below, left the room and took no part in the discussion and decision making.

- Planning Application 24/22829/FUL RECONSULTATION DUE TO AMENDMENT -Proposal: "Proposal for a new open carport and store" - Address: Joe's Lodge Bunkhouse, Hay Road, Talgarth LD3 0AL – Grid Reference: E:315504 N:233935
- **Planning Application 24/23470/FUL -** Proposal: "Erection of Agricultural building" Address: Land at Trewalkin , Pengenffordd, Talgarth Brecon LD3 0HA Grid Reference: E:315799 N:231051
- 25/03 MINUTES: The minutes of the Town Council meeting held on the 4 December 2024, had been previously circulated to Town Councillors.
 RESOLVED: Unanimously agreed that the minutes of the Town Council meeting held on the 4 December 2024, be accepted as a correct record.

25/04 MATTERS ARISING FROM PREVIOUS MINUTES:

- **OVW** /**PAVO** All updates and training dates, on circulation.
- **One Voice Wales National Awards 2025** Received information re OVW National Awards on 30 April 2025 at Hafod a Hendre, Royal Welsh Showground, Llanelwedd, Builth Wells.
- OVW Brecon & Radnor Area Committee meeting 9 Jan Noted Cllr D Coleman attended the online meeting and circulated an update of the main points of the meeting. Noted the AGM to be held online 4pm 6pm Tues 11 Mar and next Brecon & Radnor area meeting on 1Apr at The Strand, Builth Wells.
- **OVW Survey of Member Councils and engagement with Area Committees** For submission by 31 Jan.
- Review of Senedd Constituencies Information received and on circulation.
- **OVW Cost-of-Living Crisis Support** Received information of the OVW cost-of-living crisis project that has been set up to assist Town & Community Councils in further supporting communities to overcome the challenges brought on by the deepening cost-of-living crisis. Noted Cllr L Elston-Reeves, Mayor would welcome any ideas on taking this matter forward.
- **OVW Participate in new important Wales community resilience research** Information and link received re this survey, for submission by 31 Jan.
- **Odour Issues** Update received from Peter Weavers re odour issues and copy of his correspondence with PCC Environmental Health, was forwarded for information.
- Vision ICT RESOLVED: To pay Vision ICT Ltd Invoice for annual Web and Email hosting £165.00 + VAT £33.00 Total£198.
- **Town Hall –RESOLVED:** To reimbursement of cost Glass Tubes £14.19 & Plastic key £5.50 Total: £19.69 to Cllr Coleman for purchasing these items for the Town Council.

25/05 TALGARTH /TREFECCA

- **Inconsiderate Parking Town Hall Entrance Area RESOLVED:** To install bollards in this location to alleviate the access problem for Town Hall hirers.
- **Liverpool House** Update received from Hywel Richards, Aspect Developments Ltd on his plans on circulation.

RESOLVED: That the Town Council concerns regarding the embargo on residential developments in Talgarth, be reported and a meeting requested with BBNPA Gareth Jones, Director of Planning, as soon as possible.

- Digital Talgarth Noted Owen Davies Consultant had no new update.
- Melin Homes land Update received from Melin Homes facilitator with two options. **RESOLVED:** To accept the offer to level off the mound and seed the area, which will then be added to the fortnightly grass cutting schedule for the rest of the site.
- **S6 Biodiversity** Cllr L Elston-Reeves, Mayor, reported that she is currently writing up the S6 Biodiversity report ready for the strategy for Talgarth.
- **Council Allotment Project** Cllr L Elston-Reeves, Mayor, reported that she is working with Muddy Care on this project.
- Muddy Care -- Allotment update on the 'no dig' approach Noted Claire Lovell has forwarded an update on her project and will be meeting, on site, with Cllr L Elston-Reeves, Mayor, as soon as possible, to discuss further progress and that a resident is interested in attending and utilising some space to grow.

Muddy Care - Ideas of help in the community – Received from Claire Lovell, Muddy Care, her initial ideas re help in the community and agreed, for a future discussion.

- VE Day 80th Anniversary 8 May 2025 Cllr L Elston-Reeves, Mayor, reported that a planning meeting will be arranged, as soon as possible, to organise this event.
- Youth provision Cllr C Green reported that she will forward the PCC Youth service contact details, that is known to her, so that the interested people can communicate with them re Youth Club provision.
- **Dark Skies** Noted Leigh Harling-Bowen, Presteigne Dark Skies has agreed a visit to the Town Council at a separate meeting date to be finalised.
- Keep Wales Tidy Big Garden Birdwatch: exclusive webinar 08 Jan & Bird Watch 24 26 Jan Noted information received and on circulation re these events.
- **Repair Café** Noted Steve of the Repair Café has confirmed that the group is currently assessing suitable venues in Talgarth, from where to run the Repair Café and will consist of the Market Hall which has been offered by the Town Council.
- **Defibrillators in and around Talgarth/Trefecca area and Training** Received copy of information, for 'Guardians of Defibrillator's', which will promote the Circuit registration.

Noted Cllr L Elston-Reeves is currently collating information re defibrillators in the area in respect of the Defib link map – on the CIRCUIT.

Noted some defibrillator awareness training by St John Ambulance will be arranged in the Spring.

Noted a defibrillator for the Trefecca area will be precepted for in 2025/2026.

25/06 BBNPA ISSUES:

PLANNING APPLICATIONS FOR CONSULTATION – Noted Cllr W Powell, who had declared an interest, left the room and took no part in the discussion or decision making of the following two planning matters.

 Planning Application 24/22829/FUL – RECONSULTATION DUE TO AMENDMENT -Proposal: "Proposal for a new open carport and store" - Address: Joe's Lodge Bunkhouse, Hay Road, Talgarth LD3 0AL – Grid Reference: E:315504 N:233935 **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 24/23470/FUL - Proposal: "Erection of Agricultural building" – Address: Land At Trewalkin, Pengenffordd, Talgarth Brecon LD3 0HA - Grid Reference: E:315799 N:231051

RESOLVED: The above Planning Application, was considered and no objections raised.

BBNPA – PERMISSIONS FOR DEVELOPMENT:

Planning Application 23/22430 Proposal: "Householder application for solar tiles, a two-storey rear extension and replacement of rear garden shed." Address: 1 New Street, Talgarth, LD3 0AH.

BBNPA – REFUSAL OF PLANNING APPLICATION:

Planning Application 24/22998/LBC - Proposal: "Modifications (internal only) to undercroft/basement to offer a hub for entertainment, food and drink, exhibitions, conferences and meetings" - Address: Town Hall , The Square, Talgarth LD3 0BW

25/07 TO UPDATE ON PRECEPT MEETING 22 JAN – Cllr L Elston-Reeves, Mayor asked colleagues to contact Cllr A Lord, as soon as possible, with any further suggestions for the Precept 2025/2026, for consideration at the Precept meeting on 22 Jan.

RESOLVED: Members, when considering the precept figures to be conscious of the cost of the living crisis. Also suggested that work regarding the upgrade of the public toilets and sound-proofing in the Town Hall to be considered through grant funding rather than precept monies.

25/08 TOWN HALL/MARKET HALL/PUBLIC CONVENIENCES –

Town Hall/Market Hall/Public Conveniences -

- Hire Fees Review Noted a revised Town Hall/Market Hall/Public Conveniences hire fees list has been drawn up and on circulation, for consideration.
 RESOLVED: Unanimously agreed to accept the suggested hiring costs and groupings, on circulation and that some further discussion on the groupings be finalised, so the revised prices can come into effect, as soon as possible.
- Public Toilets Hire Agreement Due to requests received by The Mill for the public toilets to be available for use during evenings, for their private functions, a draft Hiring Agreement, had been circulated.prior to the meeting, for consideration.
 RESOLVED: Unanimously resolved to accept the Hiring Agreement as circulated with the amendments agreed.

Amounts received since last meeting 4 Dec 2024:				
Date	From	Item	Amount	
08/01/2024	M Pritchett, Aerobics	Hall hire – 25/1	£84.00	
07/01/2025	BMC	Hall hire - 24/72	£85.00	
07/01/2025	BMC	Hall hire - 24/78	£72.00	
31/12/24BACS	Nat West Bank	Dec Interest on Business Reserve A/C	£45.22	
31/12/24BACS	Powys County Council	One third Precept 2024/25	£25,000.00	
31/12/24	Grow for Talgarth	Hall hire - 24/81	£39.11	
BACS				
31/12/24	Table Tennis – J Evans	Hall hire – 24/79	£35.00	
BACS				

25/09 FINANCIAL UPDATE:

		-	
31/12/24BACS	Tuesday Lunch Club	Hall hire - 24/80	£69.99
26/12/24BACS	H Furnell – Slimming	Hall hire – 24/71, 24/72	£288.00
	World		
24/12/24	FreeSpirit	Hall hire – 24/74	£70.00
101968			
23/12/24BACS	Perthyn	Hall hire – 24/68	£382.00
23/12/24	Dr V Lloyd- Tai Chi	Hall hire – 24/76	£126.00
BACS			
22/12/24	BMC E Lilley Students	Hall hire – 24/73	£93.00
BACS	-		
20/12/24BACS	Wye & Usk Foundation	Hall hire – 24/67	£62.50
17/12/24	Black Mountains Friends	Committee Room hire for meeting-	£7.00
101967	Group	05/12/24	
16/12/24BACS	G Price	Hall hire – 24/70	£70.00
13/12/24BACS	R W Evans & Son	SGC – 2 nd Inscription fee – RN/BN	£52.00
		dec'd	
10/12/24BACS	R W Evans & Son	SGC – Memorial Stone fee – FJ/RJ	£220.00
		dec'd	
09/12/24BACS	NYE Fun Run	Hall hire – 24/69	£32.00

Accounts for Payment/Ratification since last meeting 4 Dec 2024:

Date/Cheq	То	Item	Net	VAT	Total
12/01/2025 3941	Blackwood Fire Ltd	Town Hall – Annual Fire Extinguisher Service	£170.30	£34.06	£204.36
12/01/2025 3940	Vision ICT Ltd	Website Hosting & Email host Chair & Clerk	£165.00	£33.00	£198.00
12/01/2025 3939	TBS	Sand/Bags re Flood	£36.00	£7.20	£43.20
12/01/2025 3938	OTM Groundscare Ltd	SGC Burial Ground Contract 2024/2025 - Dec invoice	£424.38	£84.88	£509.26
06/01/25	PCC D/D	Town Hall Council Tax	£298.00		£298.00
30/12/24	BT D/D	Town Hall Tel Mthly Rent/B'Band	£26.24	£5.24	£30.20
23/12/24 3937	Kels Klean	Public Conveniences – Cleaning – Dec cleaning	£82.50		£82.50
18/12/24 3936	Caretaker – Town Hall	Salary Dec 24	£694.03		£694.03
18/12/24 3935	Town Clerk	Salary & Expenses Dec 24	£1,284.03		£1,284.03
16/12/24	Eon D/D	Town Hall – Electric – 28/10 – 28/11/24	£119.78	£5.99	£125.77
16/12/24	Eon D/D	Town Hall – Gas –28/10 – 28/11/24	£429.40	£21.47	£450.87
16/12/24	Eon D/D	Public Conveniences – Electric - 28/10 – 28/11/24	£64.23	£3.21	£67.44
05/12/24	PCC D/D	Town Hall Council Tax	£298.00		£298.00
4/12/2024 3934	Skyrme Electrical	Public Conveniences – Replace Entrance porch light	£72.00	£14.40	£86.40

4/12/2024 3933	Skyrme Electrical	Town Hall – Replace Disabled Toilet light	£80.00	£16.00	£96.00
4/12/2024 3932	Vision ICT Ltd	Annual e-mail hosting	£240.00	£48.00	£288.00
4/12/2024 3931	PAVO	Payroll fee – Oct – Dec 2024 – Clerk & Caretaker salaries	£54.00		£54.00
4/12/2024 3930	HMRC	Oct, Nov, Dec 24 – PAYE	£1,314.64		£1,314.64
4/12/2024 3929	Printerbase Ltd	Printer Cartridge	£38.25	£7.65	£45.90

To Approve - Schedule of monthly accounts since 4 December 2024, as above.

RESOLVED: To approve Schedule of monthly accounts since 4 December 2024.

To Approve - 1 – 31 December 2024 Bank Reconciliation Statement

RESOLVED: To approve the Bank Reconciliation 1 - 31 December 2024 - attached at the end of these minutes.

25/10 PCC COUNTY COUNCILLOR W POWELL – County Councillor W Powell had circulated his monthly report, in advance of the meeting, and spoke to some of the items.
 TDRG Brilliance Basics Grant application – Further to concerns raised at the 4 Dec meeting, which included the proposal of a composting toilet at The Mill, it was agreed, through the Chair, for representatives of the TDRG, who put together this bid, to attend a short focused dedicated meeting to update Town Councillors re the Grant application. RESOLVED: To hold the meeting on Tues 21 Jan at 5pm.

PCC Highway and other matters -

- **PCC Winter Maintenance** County Councillor William shared an update he had received on PCC Winter Maintenance with Town Councillors.
- Hospital Road Water The Town Council was cc into email correspondence from County Councillor W Powell and PCC Officers and Steph Coates of the Wildlife Trust re the Pwlch y Wrach Car Park surface, for information.
- **Talgarth A479 Street light** Noted County Councillor W Powell had reported to PCC and the MWWTRA that Street light PCL611 needs repair as not working correctly.
- **PCC Local Bus Consultation** Note consultation information on circulation closing date 13 Feb 2025.
- Small Electricals Bank Talgarth Recycling Site Noted Town Council copied into correspondence from Laura Samuel PCC regarding the proposed withdrawal of the Small Electricals Bank from Talgarth.

RESOLVED: To inform PCC that the Town Council requests that the Small Electricals Bank remains at Talgarth Recycling site. Also to inform the TDRG of the Town Council's decision for this Bank to remain at the Car Park.

- **Coronation House, The Square, Talgarth** Response received from PCC Daniel Relf regarding the air vents at Coronation House, confirming that HGSS on behalf of PCC will not be carrying out any adjustments to the footway at the stated location and are not permitted to carry out works on private buildings, as requested by the owner of the property during the site visit on 06/12/24. Any objections to this decision should be raised with PCC's legal dept.
- Invitation to Community Flood Volunteer Events 2025 Update received from PCC Stuart Eckley, making us aware of a Community Flood Volunteer Event that NRW are running in Merthyr on 6 Mar 2025.

RESOLVED: Cllr A Lord, Deputy Lord, agreed to attend this Event in Merthyr, on 6 Mar.

- Emergency Planning /Flood Warden/ River Concerns and Phase 3 of the Flood Alleviation Scheme, Bronllys Road, Talgarth - Update received from Graham Astley, PCC apologising for the delay in replying due to a very busy time with all the various floodings around the County. Graham Astley confirmed that he will retrieve the information around the Phase 3 analysis and come back to us to arrange a suitable meeting.
- Flooding issues in Talgarth Cllr L Elston-Reeves, Mayor, reported the recent serious flooding issues in Talgarth on 5 Jan in the Brynderwen and other areas in Talgarth and previously on 7 Dec and that she had been in correspondence with Wales & West Housing Authority, in respect of the Brynderwen flood area on the 5 Jan incident, requesting a site meeting, and liaising with County Councillor W Powell to instigate a meeting with PCC. Noted that County Councillor W Powell has requested a review site meeting on the Talgarth flooding issues and a round table discussion, with the relevant stakeholders, to identify the best way forward, in coordinating efforts which will include the meeting agreed to be arranged with Graham Astley re the Town Council's river concerns and Phase 3 of the Flood Alleviation Scheme, Bronllys Road, Talgarth,

Cllr L Elston-Reeves, Mayor, feels as a Council we need to organise some sand bags for the particular houses which have been affected, noting sand bags are available from PCC. Noted we did have to purchase some sand bags urgently from TBS for the flooding on 7 Dec. **RESOLVED:** That the Invoice of TBS in the sum of $\pounds 36 + \pounds 7.20$ VAT Total $\pounds 43.20$ be paid.

• **Cycle Path/Footpath - opposite Ysgol y Mynydd du** – Received a report from a local resident who was on an organised walk, of the state of the footpath in this location, which needs cleaning due to twigs and mud.

Noted County Councillor William, who had also been informed of the state of this road, agreed to report this matter to PCC Highways.

- Heolas Road Noted information is being sought by a resident, re an issue in this location.
- TW001 Notification of Works A479 Llyswen A479 Llyswen, Powys Dŵr Cymru Adnewyddu Prif Bibell Ddŵr 06/01/24 – 24/01/24 – Noted a temporary road closure.
- **PCC & Community Council meeting -** Confirmation received that the previously run quarterly meetings will no longer be taking place and will be replaced by the Sustainable Powys programme being set up. All Town and Community Councils should receive a meeting invite for those meetings once they are scheduled.

25/11 GROUP UPDATES -

ST GWENDOLINE'S CHURCHYARD -

 Church in Wales Fees – Revised 1 Jan 2025 – Noted the Church in Wales Churchyard fees were revised from 1 Jan2025.

RESOLVED: To review St Gwendoline's Churchyard fees at the April meeting.

- **Memorial Stone** - Concerns and photographic evidence received from a resident reporting that their relative's headstone in St Gwendoline's has been knocked with something quite heavy and moved it off the concrete base.

RESOLVED: To accept the estimate for the full repair of the damaged headstone - £215.

- **Ex-Mid Wales Hospital Patients Grave markers** On going with checking records.
- **Dog Fouling signage** On going more information for next meeting.
- Churchyard Contract Autumn/Winter works Noted the need to arrange for a working party of Town Councillors, to attend a site meeting re some Winter maintenance works to be undertaken and the trees checked etc in the Churchyard, as soon as possible.
- **Churchyard Ground Maintenance** Noted the 3 year Contract ends 31 March 2025 and to arrange a site meeting to agree a new maintenance Contract to go out to Tender ASAP.

- **Churchyard Maintenance RESOLVED:** To payment of OTM Dec 2024 Churchyard maintenance Invoice £424.38 + £84.88 VAT £509.25.
- **Standpipe in Talgarth Churchyard** Noted the Standpipe tap in the Churchyard had frozen and broken on 11 Jan. **RESOLVED:** To pay invoice of Allan Evans Builder Invoice for £68.48 for his work to fit a new tap and lagging to the Standpipe.
- **PCC Memorial Safety Policy** Received information relating to 'safety in churchyards', from PCC Officer Carwen Jones, who also offered any advice we may need, at any time, re policies / forms for use in our Churchyard.

9pm Move of Standing Orders - Cllr M Dodds asked for a move of Standing Orders 15 minutes

TOWN HALL -

- **Town Hall Annual Service Fire Extinguishers** Noted the Annual Service was undertaken by Blackwood Fire on 8 Jan, attended by Cllr A Lord. We needed 2 new fire extinguishers which we were informed of, at last year's service.
- **RESOLVED:** To pay Blackwood Fire Invoice £170.30 + £34.06 VAT Total £204.36 **King George V Pavilion** – Noted, for information, Blackwood Fire also undertook the King
- George V Pavilion Annual Service on the same day, which is paid by the Football Club.
 The Mill Noted a communication had today been received by Cllr A Lord, Deputy Mayor, from the newly appointed Ceri Elms, Community Engagement Co-ordinator of The Mill, asking for a brief letter of support that The Mill will use as part of the application for a Heritage Lottery Grant bid for some essential restoration and conservation work at the Mill. RESOLVED: To respond from the Town Council that, as a Council we would like to know their plans but of course we would support in what way we can.
- WAW Received Agenda for next meeting 7pm 20 Jan meeting at Bridgend Inn, and draft minutes of 10 Dec meeting. Noted Cllr A Lord, Deputy Mayor and Cllr W Powell, Town Council representatives will attend the 20 Jan meeting.

WAW - Brilliant Basics Project 2023-24 – RESOLVED: The decision was taken not to make a contribution to the match funding for the Brilliant Basics Project 2023-2024. Xmas Lights update – Noted the Xmas lights were taken down at the weekend. Martin Draper, Chair of the Group, had confirmed that he wished to speak about storage of the lights and to include in the precept figures, approx £600 for more of the lanterns to replace the ones which were not previously replaced.

- **TDRG meeting 20 Nov** Noted Cllr C Green and Cllr A Brown, Town Council representatives had attended the TDRG AGM on 7 Jan 2025. Noted Cllr A Brown had been nominated Chair of the TDRG group and has decided to be no longer be a Town Council representative on this group.
- **Community Library Festive coffee & cake event on 24 Dec 3pm 5pm** Invitation received for Town Councillors to attend this event.
- Visitor Centre Meeting 24 Jan at the Strand Notification of the meeting received.
 Noted Cllr D Coleman, Town Council representative, had sent apologies as he was unable to attend. Cllr W Powell, Town Council representative attended the meeting.

Police/PCSOs –
 Police and Crime Commissioner Launches Policing Budget Consultation for 2025/26 –
 Received information that the Police & Crime Commission launched his Policing Budget
 Consultation for 2025/2026 on 6 Dec 2024.

PCSO – RESOLVED: To check when our PCSOs are back for duty in Talgarth.

25/12 CORRESPONDENCE RECEIVED:

- WG Consultation on Reforms to the Compulsory Purchase Process and Compensation Rules Note Consultation 19 Dec 24 13 Feb 25.
- PCC Planning Decision Notices 11 25 Nov 9 Dec 24 to 3 Jan 25
- **BBNPA** Weekly List of Planning Applications
- Llais Silly Rules Breaking the rules for better care Information received
- **Powys Teaching Health Board** Meeting in Public of the Board of Powys Teaching Health Board on 10 Jan 2025 Information received and on circulation
- Clerks & Councils Direct Jan 2025 Issue 157
- SLCC The Clerk Jan 2025

25/13 Date of the next meetings –

- Precept meeting 7pm 22 Jan 2025.
- 7pm Monthly meeting 12 Feb 2025

There being no further business, the meeting closed at 9.10pm.

SIGNED:

DATE:

			Current	Cap Res Act
Opening Bala	ances - 1 D	ec 2024	£ 1,516.23	£ 40,454.13
Receipts 1 De	ec - 31 Dec	2024		
09/12/2024		Mel Barker Wright Fun Run - Hall hire 24/69	32.00	
10/12/2024		R W Evans & Son-Memorial Stone Fee-F&RJ dec'	220.00	
13/12/2024		R W Evans & Son - Fee 2nd Inscription BN dec'd	52.00	
13/01/2024		Transfer Cap Res Account to Current Account	4,000.00	
16/12/2024		Mrs E Jones - Hall hire - 24/70	70.00	
17/12/2024			7.00	
20/12/2024		Wye & Usk Found - Hall hire - 24/67	62.50	
23/12/2024		BMC - Hall hire 24/73	93.00	
23/12/2024		Dr V Lloyd - Hall hire - 24/76	126.00	
23/12/2024		Perthyn - Hall hire - 24/68	382.00	
		Free Spirit - Hall hire- 24/74	70.00	
27/12/2024		H Furnell - Hall hire - 24/71 & 724/72	288.00	
31/12/2024		Lunch Club - Hall hire - 24/80	69.99	
31/12/2024		J Evans - Hall hire - 24/79	35.00	
31/12/2024		Grow for Talgarth - Hall hire - 24/81	39.11	
31/12/2024		Nat West - Bank Interest 1 - 31 Dec	39.11	45.2
31/12/2024		Nat West - 3rd Final Precept payment 2024/2025		25,000.0
51/12/2024	DACS	Nat West - Sid Final Precept payment 2024/2025		25,000.0
		Total Receipts:	£ 7,062.83	£ 65,499.35
Payments 1 I	Dec - 31 De	c 2024		
05/12/2024		PCC - Town Hall/Pub Conv - Mthly Council Tax	298.00	
10/12/2024		Skyrme Electrical - Town Hall light replacement	96.00	
10/12/2024		Skyrme Electrical - Pub Convs light replacement	86.40	
11/12/2024		Amazon - 4xFairy Light strings	55.83	
13/12/2024		Printerbase Ltd - Cartridge	43.82	
		Printerbase Ltd - Cartridge	45.90	
13/12/2024		HMRC - Oct, Nov, Dec PAYE	1,314.64	
13/12/2024				
13/12/2024			1,514.04	4 000 0
13/12/2024 13/12/2024	TRS	Transfer Cap Res Account to Current Account		4,000.0
13/12/2024 13/12/2024 16/12/2024	TRS DD	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11	67.44	
13/12/2024 13/12/2024 16/12/2024 16/12/2024	TRS DD DD	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11 E-on - Town Hall Electric - 28/10 - 28/11	67.44 125.77	
13/12/2024 13/12/2024 16/12/2024 16/12/2024 16/12/2024	TRS DD DD DD	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11 E-on - Town Hall Electric - 28/10 - 28/11 E-on - Town Hall Gas -28/10 - 28/11	67.44 125.77 450.87	
13/12/2024 13/12/2024 16/12/2024 16/12/2024 16/12/2024 16/12/2024 17/12/2024	TRS DD DD DD CH3936	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11 E-on - Town Hall Electric - 28/10 - 28/11 E-on - Town Hall Gas -28/10 - 28/11 Caretaker's Dec salary	67.44 125.77 450.87 694.03	
13/12/2024 13/12/2024 16/12/2024 16/12/2024 16/12/2024 16/12/2024 17/12/2024 18/12/2024	TRS DD DD DD CH3936 CH3931	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11 E-on - Town Hall Electric - 28/10 - 28/11 E-on - Town Hall Gas -28/10 - 28/11 Caretaker's Dec salary PAVO - Oct, Nov, Dec Payroll fee	67.44 125.77 450.87 694.03 54.00	
13/12/2024 13/12/2024 16/12/2024 16/12/2024 16/12/2024 17/12/2024 18/12/2024 18/12/2024	TRS DD DD CH3936 CH3931 CH3935	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11 E-on - Town Hall Electric - 28/10 - 28/11 E-on - Town Hall Gas -28/10 - 28/11 Caretaker's Dec salary PAVO - Oct, Nov, Dec Payroll fee Clerk's Dec salary/expenses	67.44 125.77 450.87 694.03 54.00 1,284.03	
13/12/2024 13/12/2024 16/12/2024 16/12/2024 16/12/2024 17/12/2024 18/12/2024 18/12/2024 20/12/2024	TRS DD DD CH3936 CH3931 CH3935 CH3916	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11 E-on - Town Hall Electric - 28/10 - 28/11 E-on - Town Hall Gas -28/10 - 28/11 Caretaker's Dec salary PAVO - Oct, Nov, Dec Payroll fee Clerk's Dec salary/expenses Gwent/Powys A Cadets - Rem Sunday Donation	67.44 125.77 450.87 694.03 54.00 1,284.03 30.00	
13/12/2024 13/12/2024 16/12/2024 16/12/2024 16/12/2024 17/12/2024 18/12/2024 18/12/2024 20/12/2024 24/12/2024	TRS DD DD CH3936 CH3931 CH3935 CH3916 CH3926	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11 E-on - Town Hall Electric - 28/10 - 28/11 E-on - Town Hall Gas -28/10 - 28/11 Caretaker's Dec salary PAVO - Oct, Nov, Dec Payroll fee Clerk's Dec salary/expenses Gwent/Powys A Cadets - Rem Sunday Donation OTM - SGC - Churchyard Main - Nov	67.44 125.77 450.87 694.03 54.00 1,284.03 30.00 509.26	
13/12/2024 13/12/2024 16/12/2024 16/12/2024 16/12/2024 17/12/2024 18/12/2024 18/12/2024 20/12/2024 24/12/2024	TRS DD DD CH3936 CH3931 CH3935 CH3916 CH3926 CH3922	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11 E-on - Town Hall Electric - 28/10 - 28/11 E-on - Town Hall Gas -28/10 - 28/11 Caretaker's Dec salary PAVO - Oct, Nov, Dec Payroll fee Clerk's Dec salary/expenses Gwent/Powys A Cadets - Rem Sunday Donation OTM - SGC - Churchyard Main - Nov Vision ICT - 12 ClIr Annual e-mail addresses fee	67.44 125.77 450.87 694.03 54.00 1,284.03 30.00 509.26 288.00	
13/12/2024 13/12/2024 16/12/2024 16/12/2024 16/12/2024 17/12/2024 18/12/2024 18/12/2024 20/12/2024 24/12/2024	TRS DD DD CH3936 CH3931 CH3935 CH3916 CH3926 CH3932 CH3937	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11 E-on - Town Hall Electric - 28/10 - 28/11 E-on - Town Hall Gas -28/10 - 28/11 Caretaker's Dec salary PAVO - Oct, Nov, Dec Payroll fee Clerk's Dec salary/expenses Gwent/Powys A Cadets - Rem Sunday Donation OTM - SGC - Churchyard Main - Nov	67.44 125.77 450.87 694.03 54.00 1,284.03 30.00 509.26	
13/12/2024 13/12/2024 16/12/2024 16/12/2024 16/12/2024 17/12/2024 18/12/2024 18/12/2024 20/12/2024 24/12/2024 24/12/2024	TRS DD DD CH3936 CH3931 CH3935 CH3916 CH3926 CH3932 CH3937	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11 E-on - Town Hall Electric - 28/10 - 28/11 E-on - Town Hall Gas -28/10 - 28/11 Caretaker's Dec salary PAVO - Oct, Nov, Dec Payroll fee Clerk's Dec salary/expenses Gwent/Powys A Cadets - Rem Sunday Donation OTM - SGC - Churchyard Main - Nov Vision ICT - 12 ClIr Annual e-mail addresses fee Kels Cleans - Town Hall - Dec cleaning BT - Town Hall Monthly B'band Rental	67.44 125.77 450.87 694.03 54.00 1,284.03 30.00 509.26 288.00 82.50 30.20	
13/12/2024 13/12/2024 16/12/2024 16/12/2024 16/12/2024 17/12/2024 18/12/2024 18/12/2024 24/12/2024 24/12/2024 24/12/2024	TRS DD DD CH3936 CH3931 CH3935 CH3916 CH3926 CH3932 CH3937	Transfer Cap Res Account to Current Account E-on - Public Conveniences Electric-28/10-28/11 E-on - Town Hall Electric - 28/10 - 28/11 E-on - Town Hall Gas -28/10 - 28/11 Caretaker's Dec salary PAVO - Oct, Nov, Dec Payroll fee Clerk's Dec salary/expenses Gwent/Powys A Cadets - Rem Sunday Donation OTM - SGC - Churchyard Main - Nov Vision ICT - 12 ClIr Annual e-mail addresses fee Kels Cleans - Town Hall - Dec cleaning	67.44 125.77 450.87 694.03 54.00 1,284.03 30.00 509.26 288.00 82.50	