

**MINUTES OF TALGARTH TOWN COUNCIL MEETING AT 7PM, WEDNESDAY,
10 SEPTEMBER 2025, HELD IN THE TOWN HALL COMMITTEE ROOM**

MEMBERS PRESENT: Cllr A Lord (Mayor) (In the Chair), Cllr J Evans (Deputy Mayor), Cllr A Brown, Cllr A Bufton (joined the meeting on line), Cllr M Dodds, Cllr B Dale, Cllr C Green, Cllr G Jones, Cllr W Powell (Town & Powys County Councillor)

APOLOGIES: Cllr L Elston-Reeves, Cllr B Shorthouse

IN ATTENDANCE: Josephine Rumsey (Town Clerk)

25/125 DECLARATIONS OF INTEREST: No matters of interest declared.

25/126 TOWN COUNCILLOR CO-OPTION - Cllr A Lord, Mayor reported that it is proposed that the one Town Councillor vacancy for co-option be undertaken by a Ballot.

RESOLVED: Unanimously agreed to undertake a Ballot for the filling of the one co-option. Noted two expressions of interest had been received for the one Town Councillor vacancy and a ballot took place resulting in the co-option of Kerry Price.

25/127 MINUTES:

The minutes of the Town Council meeting held on the 9 July 2025, had been previously circulated to Town Councillors.

RESOLVED: Unanimously agreed that the minutes of the Town Council meeting held on the 9 July 2025, be accepted as a correct record.

25/128 MATTERS ARISING FROM PREVIOUS MINUTES:

- **OVW /PAVO** – All updates and training dates – Sept – Dec - on circulation.
- **OVW - Brecon and Radnorshire Area Committee** - 7.00pm Thurs 25 Sept – online.
- **OVW - National Conference and AGM 1 Oct**– Noted this event is due to take place at the Royal Welsh Showground - fee £95 for the Conference but the AGM is free to attend. Motions for AGM received and on circulation.
- **Joint One Voice Wales/SLCC Event 12 Nov** – Online – Fee £65.
- **Cost of Living Crisis Support Team** – Upcoming events on line previously circulated.

25/129 TALGARTH /TREFECCA

- **Inconsiderate Parking outside Town Hall** – No new update.
- **Talgarth Town Centre issues/Liverpool House** – Noted it is understood that the sale of the property has been completed.
- **Digital Talgarth – Town Wifi** – Cllr J Evans gave a brief update indicating that posters are on the website etc regarding its use.
- **Council Domain – RESOLVED:** Cllr J Evans to pursue the matter re gov.uk emails, on behalf of the Town Council.
- **S6 Biodiversity – Friends of the Wye** – Cllr J Evans gave a brief update and agreed to update the Town Council, when required.
- **Council Allotment project** – No new update.
- **Youth Provision** – Cllr A Lord, Mayor gave a brief update re this matter,
- **Melin Homes – Mound** – Noted that Melin Homes has placed an order, to level off the mound in this location, seed the area and add it to their regular grass cutting schedule.
- **Talgarth Food Share** – Cllr C Green, in the absence of Cllr L Elston-Reeves, gave a brief update confirming that the Talgarth Food Share project had commenced. Noted that the Town

Council Insurance has agreed to insure the project which is led by the Town Council.

RESOLVED: That the Town Council LOGO be inserted on any publicity for the project.

- **Defibrillator for Trefecca** – Cllr A Lord, Mayor reported that Andrew Skyrme Electrician has fitted the new defibrillator in the disused phone box, as agreed. Cllr Lord will inform Trefecca residents of the new defibrillator and arrange Defibrillator Awareness training.
- **Town Hall Defibrillator Batteries** - Noted that the 10 x batteries on the Town Hall Defibrillator required replacing and have been purchased from the Defib Store – cost £65 + £13 VAT = £78 - on the Finance Report for ratification.
- **BT Phone Box - The Square location** – Noted that County Councillor W Powell gave a brief update and will keep the Town Council informed of developments.
- **BT Phone Box – Waun Fach location** – Cllr W Powell reported that the issue with this working BT phone box is the damaged door, causing a danger to its use.
- **RESOLVED:** To forward a letter of support from Talgarth Town Council to BT for this phone box to be repaired, reminding BT that there is no mobile signal in this area.
- **Signage request** – Cllr A Lord, Mayor requested gathering photographic evidence of current signage directions to Talgarth, in order to raise signage concerns with the relevant authorities.
- **BMC - Farmers Markets - Market Hall hiring - RESOLVED:** To arrange a meeting with BMC representatives re the way forward, before the next Farmers Markets on 20 Sept.
- **Talgarth former Victorian School** – Cllr A Lord, Mayor, gave an update on the Town Councillors guided tour of the premises on 8 Aug, with Jenkinson Builders and Ben Rawlence BMC.
- **Car Park** – No new update.
- **Speed limit in Trefecca** – Cllr A Lord, Mayor reported that he understood the current speed limits through Trefecca were unenforceable and he is investigating further. Noted County Councillor W Powell agreed to pursue the matter with appropriate Authorities.
- **VJ Day 80 – 12 noon 15 Aug** – Cllr A Lord, Mayor, gave a brief update on the event which had taken place to commemorate VJ Day on 15 Aug, at the War Memorial, led by Canon Rowland Edwards. Noted Kelvin Jenkins had taken part in the service and that Cllr J Evans, Deputy Mayor, was present in the Mayor's absence, together with several Town Councillors and the Clerk present.

RESOLVED: To thank Kelvyn Jenkins for kindly attending and taking part in the event.

To purchase the VJ day wreath - £35.75 + £7.15 VAT £42.90 and a VJ Flag – £38.95 + £7.79 VAT £46.74 - both items on the Finance Report for ratification.

Armed Forces signing ceremony held at FRV, Genffordd Farm, Talgarth – Noted an invitation was received for Cllr A Lord, Mayor to attend the event on 14 Aug but, unfortunately, he was unable to attend.

25/130 BBNPA Updates –

- **BBNPA – PLANNING ENFORCEMENT CASE (ENF/24/02558/MCUP3) -**
Update received from the BBNPA Enforcement on the current position.
RESOLVED: To forward relevant comments to BBNPA.
- **BBNPA - PLANNING APPLICATION** – To consider:
Planning Application Consultation Letter 25/ 23940/FUL - “Proposal for the erection of an Agricultural Storage Shed.” Address: Land Adjacent To Pont Nichol, Tredustan, Talgarth LD3 0PN - Grid Reference: E:314413 N:233052 –
RESOLVED: No issues raised on this Planning Application.

- **BBNPA – PERMISSION FOR DEVELOPMENT GRANTED –**
 1. **Planning Application 24/23322/FUL** - Proposal: “Proposal: “Surfacing of existing natural track. Includes resisting ditch alongside track, reinstating culverts and installation of new culverts and creation of new t-junctions. Also includes creation of stacking and turning area and surfacing new area - Address: Park Wood, Talgarth.
 2. **Planning Application 23/22366/FUL** - Proposal: “Proposed construction of a timber store and Road Traffic Accident compound” - Address: Mid-West Wales Fire And Rescue Service, Talgarth Fire Station, Cottage Lane Talgarth, Brecon.

- **LAND AT HAY ROAD, TALGARTH - Schedule 1 Article 4. (4) Schedule 1B Articles 2C, 2D & 2G** – Information received from Asbri Planning Ltd, regarding the ‘Proposed residential development and associated works in this location.
Noted proposed plans were displayed in the library and a drop in community engagement event at Ysgol y Mynydd Du was held between 3.30pm-7pm on Thurs 17 July.

- **BBNPA - RESOLVED:** To invite BBNPA officers who had previously attended a Town Council meeting to explain the Authority’s Nutrients Statement and its continuing adverse impact on residential development within Talgarth and its environs, to attend a further meeting with Talgarth Town Councillors to give an update on any progress to date.

25/131 REMEMBRANCE SUNDAY - 9 NOVEMBER 2025 – RESOLVED: To pursue the usual Remembrance Sunday Service plans.

25/132 FINANCIAL UPDATE:

Amounts received since last meeting 9 July 2025:

Date	From	Item	Amount
03/09/25 BACS	S James	Hall hire – 25/55	£20.00
31/08/25 BACS	Nat West Bank	Aug Interest on Business Reserve A/C	£45.33
29/08/25 BACS	Powys County Council	One third Precept 2025/26	£26,000.00
27/08/25 BACS	M Lipsey	Hall hire – 25/51	£95.00
15/08/25 BACS	K Davies	Hall hire – 25/52	£82.00
13/08/25 CR 101977	National Grid	SGC – Annual Wayleave Agreement fee	£62.11
13/08/28BACS	L Elston-Reeves	Hall hire – 25/50	£38.00
13/08/25BACS	Alzheimer’s group	Hall hire – 25/44	£45.00
31/07/25 BACS	Nat West Bank	July Interest on Business Reserve A/C	£51.02
30/07/25 BACS	A V Griffiths & Son	SGC – Interment of Ashes fee - PT	£200.00
30/07/25 BACS	A V Griffiths & Son	SGC – Interment of Ashes fee - JP	£200.00
29/07/25 BACS	H C Furnell	Hall hire – 25/49	£210.00
28/07/25 BACS	Perthyn	Hall hires – 25/42 £108, 25/46 £108, 25/47 £108.	£324.00

22/07/25 BACS	Festival Group	Hall hire – 25/37	£89.50
22/07/25 BACS	H C Furnell	Hall hire – 25/48	£168.00
22/07/25 BACS	Triggs Café The Mill	Public Toilet hire 5 July – 25/43	£50.00
22/07/25 BACS	BMC	Hall hire - 25/45	£176.00
17/07/25 BACS	Tues Lunch Club	Hall hire – 25/41	£42.28
15/07/25 BACS	J Davies	SGC – Additional Inscription fee - PT	£54.00
15/07/25 BACS	Dr V Lloyd	Hall hire – 25/40	£147.00

Accounts for Payment/Ratification at and since last meeting 9 July 2025:

Date/Cheq	To	Item	Net	VAT	Total
06/09/25 4056	Defib Store Ltd	Replacement batteries for Zoll Defibrillator located on Town Hall	£65.00	£13.00	£78.00
06/09/25 4055	Welsh Water	Public Conveniences – 26/2/25 – 28/8/25	£729.69		£729.69
06/09/25 4054	Welsh Water	Town Hall – 26/2/25 – 28/8/25	£238.85		£238.85
06/09/25 4053	OVW	OVW Training – Cllr B Shorthouse – Training – New Cllr Induction – 50% reduction £21. Code of Conduct – Free training course.	£21.00		£21.00
06/09/25 4052	OTM Groundscare Ltd	SGC Burial Ground Contract 2025/2026 – Aug invoice	£466.67	£93.33	£560.00
05/09/25 DD	PCC	Town Hall Council Tax	£386.00		£386.00
27/08/25	BT D/D	Town Hall Tel Mthly Rent/B'Band	£26.78	£5.35	£32.13
13/08/25 4051	Kels Klean	Public Conveniences – Cleaning – Aug cleaning	£66.00		£66.00
13/08/25 4050	Caretaker – Town Hall	Aug Salary	£740.74		£740.74
13/08/25 4049	Town Clerk	Salary & Expenses Aug 25 & B/P to 1/4/2025	£1,478.91		£1,478.91
12/08/25	Eon D/D	Town Hall – Gas –26/06/25 – 27/06/25	£89.94	£4.50	£94.44
12/08/25	Eon D/D	Town Hall – Electric – 26/06/25 – 27/07/25	£122.33	£6.12	£128.45
12/08/25	Eon D/D	Public Conveniences – Electric - 26/06/25 – 27/07/25	£34.25	£1.71	£35.96
08/08/25 4048	Newhall Ltd	Town Hall – Overall & PAT Polisher	£60.00	£12.00	£72.00
08/08/25 4047	OTM Groundscare Ltd	SGC Burial Ground Contract 2025/2026 – July invoice	£466.67	£93.33	£560.00
05/08/25 DD	PCC	Town Hall Council Tax	£386.00		£386.00

01/08/25 4046	Shaw & Sons	Receipts & Payments records book	£112.00	£22.40	£134.40
28/07/25	BT D/D	Town Hall Tel Mthly Rent/B'Band	£26.78	£5.35	£32.13
23/07/25 4045	One Stop Promotions	VJ Flag	£38.95	£7.79	£46.74
23/07/25 4044	Amazon	Town Hall – 2 x extension cables	£27.79	£5.56	£33.35
23/07/25 4043	Cllr A Lord	Travel expenses to attend 9/7 event at Senedd, Cardiff	£93.01		£93.01
15/07/25 4042	Kels Klean	Public Conveniences – Cleaning – July cleaning	£165.00		£165.00
15/07/25 4041	Town Clerk	Salary & Expenses July 25	£1,306.36		£1,306.36
15/07/25 4040	Caretaker – Town Hall	July Salary	£740.74		£740.74
15/07/25 4039	Newall Ltd	Town Hall – Cleaning Materials	£77.68	£15.54	£93.22
15/07/25 4038	Lady Haig's Poppy Factory	VJ Poppy Wreath	£35.75	£7.15	£42.90
14/07/25	Eon D/D	Town Hall – Gas –28/05/25 – 25/06/25	£92.54	£4.63	£97.17
14/07/25	Eon D/D	Town Hall – Electric – 28/05/25 – 25/06/25	£104.08	£5.20	£109.28
14/07/25	Eon D/D	Public Conveniences – Electric - 28/05/25 – 25/06/25	£30.37	£1.52	£31.89

- **To Approve** - Schedule of monthly accounts since 9 July 2025, as above, circulated in advance of the meeting. **RESOLVED:** To approve Schedule of monthly accounts since 9 July 2025.
- **To Approve** - 1 – 31 July 2025 Bank Reconciliation Statement, circulated in advance of the meeting. **RESOLVED:** To approve the Bank Reconciliation 1 – 31 July 2025 - attached at the end of these minutes.
- **To Approve** - 1 – 31 August 2025 Bank Reconciliation Statement, circulated in advance of the meeting. **RESOLVED:** To approve the Bank Reconciliation 1 – 31 August 2025 - attached at the end of these minutes.

25/133 NATIONAL SALARY AWARD 2025/2026 – Details of a national pay increase for Clerks had been received from One Voice Wales, and circulated prior to the meeting.

RESOLVED: Unanimous decision to implement the increase for the Clerk on scale SCP 23 to £17.85 per hour from 1 April 2025.

25/134 TOWN COUNCIL REPRESENTATIVE/S ON SUB-GROUPS & OTHER

ORGANISATIONS FOR THE YEAR 2025-2026 – Noted the list of Town Councillors on other Groups/Organisations is being updated.

25/135 SOCIAL MEDIA POLICY – RESOLVED: To review and update the contents of the Policy.

25/136 PCC COUNTY COUNCILLOR W POWELL – County Councillor W Powell had circulated his monthly report, in advance of the meeting and spoke to items raised.

Cllr Powell also copied the Town Council into several of his correspondence, for information

PCC Updates - Highway and other matters –

- **Top of old Pengenffordd road** – Noted highway concerns received from a local resident of this area, had been forwarded the relevant authority for action and awaiting a response.

- **A479 Pengenffordd Road – Autumn Maintenance Road Closure** - County Councillor W Powell reported that he has asked for the dates of the A479 Autumn maintenance closure and requested that the minimum length of time to achieve the work takes place, in order to minimise the impact on people affected.
- **PCC/ Welsh Government investment programme for Talgarth information and signage** – No new update.
- **Metal Frame (from former PCC litter bin)** – Noted PCC has removed the redundant metal frame, as agreed, from outside the Town Hall Public Toilet gates.
- **Japanese Knotweed near Wernfawr Farm/Mid Wales Hospital** – No new update.
- **Flooding issues in Talgarth** – Noted County Councillor W Powell reported he is awaiting a date for a stakeholders meeting with PCC Officers.
- **Drains in the Public Conveniences and The Square area – Responsibility/ownership** – Noted that a survey to be undertaken re ownership of the drains in these locations.

25/137 GROUP UPDATES –

ST GWENDOLINE'S CHURCHYARD

- **Churchyard Maintenance – RESOLVED:** To pay OTM Invoices for July & Aug 2025 = £466.67 + £93.33 VAT = £560.00 each.
- **Fallen Boundary Wall – RESOLVED:** To accept quote of Rob Morris Builder in the sum of £850 to repair the fallen piece of boundary wall.
- **Manhole covers – RESOLVED:** That the two damaged manhole covers will be replaced at the back of the Church, at the quoted sum of £150 by Paul Evans Builder.
- **Ex-Mid Wales Hospital Patients Grave markers** – On going with records.
- **Dog Fouling signage** – Signage in progress.

TOWN HALL/MARKET HALL/PUBLIC CONVENIENCES –

- **Town Hall – RESOLVED:** Cllr A Lord, Mayor and Cllr J Evans, Deputy Mayor, check out for repair, the several urgent jobs needing attention in the Town Hall.
 - **Water Rates – RESOLVED:** To payment of Welsh Water Invoices - Town Hall – 26/2 – 28/8 - £238.85 and Public Conveniences 26/2 – 28/8 - £729.69.
 - **Public Conveniences –**
 - Noted the Sharps boxes have now been received and installed and awaiting the invoice from PHS, as agreed.
 - Noted Cllr A Lord, Mayor, suggested an update on the way forward with the Public Conveniences upgrade and reported that an offer of help, with the project, had been received from Helen Colbert, a local resident.

RESOLVED: To arrange a site meeting the following week with Town Councillors and invite Helen Colbert, to discuss the way forward.
 - **Talgarth WAW group** – Received Agenda for the 16 September meeting to be held at the Castle Hotel, Talgarth. Received the draft minutes of the previous meeting held on the 18 July, attended by Cllr A Lord, Mayor, Town Council representative, on the group.
 - **TDRG – Meeting Thurs 4 Sept at the Castle Hotel** – Noted the Agenda for the 4 September had been received and the meeting had been attended by Cllr C Green, Town Councillor representative, who gave an update of the meeting.
- RESOLVED:** To seek clarity from the Mill regarding their intention to seek Full Planning Permission for the installation of a composting toilet on a site adjacent to the Town Hall.

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

- **Talgarth Festival - 23/24 Aug** – Cllr B Dale, Chair of the Festival Group, gave an update on this year's excellent Festival and reported that the Festival AGM will be held at 7pm on 6 Oct in the Committee Room. **RESOLVED:** To forward the thanks of the Town Council to the Chair and volunteers of the group, re this year's successful Festival.
- **Xmas Lights Group – Switch on lights Sat 29 Nov** – Noted the Road Closure application and fee £432 and Bunting Licence application and fee £130 to be submitted to PCC.
- **Grow for Talgarth** – Noted that Rosie Williams, Chair of the group reported that their Autumn Plant Sale has been arranged on The Square, to coincide with the Farmers Market on 20 Sept 9am – 12 noon. Noted that the GfT Xmas Markets, will be held in the Town Hall and Market Hall on 6 Dec.
RESOLVED: To only charge energy costs for this community event.
- **Lunch Club – McMillan Coffee morning** – Noted the Annual Fundraising McMillan Coffee morning will be held in the Town Hall on 8 Nov - 10am – 12 noon.
RESOLVED: To only charge energy costs for this fund raising event.
On the Verge – Received regular updates from Martin Draper, Chair of the group.
- **The Mill** – Noted The Mill has an evening event 6.30pm – 11.30pm on Thurs 16 Oct and requested hire of the public toilets during the evening.
- **Talgarth Visitor Centre** – Received Minutes of last meeting on 1 Sept 2025. Noted the next Talgarth Visitor Centre meeting will be held on Mon 6 Oct 2.30pm in the Strand Café and that Cllr A Brown, is the Town Councillor replacement on this group.
- **King George V Children's Play area – Dogs on Children's Play area, Signage & TADSCA** – No new updates.
- **Bowling Club** – Noted the Lease registration, Talgarth Town Council to the Bowling Club, has been completed and received from the HM Land Registry. Noted £38.00 has been overpaid in fees and refunded to the Town Council.
- **Girls Guides/Brownies/Rainbows** – Update on the Clubs has been received from Danielle Hill, Leader and on circulation. Noted the Guides/Brownies etc wish to join our Annual Remembrance event on 9 Nov and wish to take part in the Xmas Markets event on 6 Dec.
- **Police/PCSOs**
 - **Incidents occurred** – Noted Jacqui Wilding, local resident, again shared with the Town Council and County Councillor W Powell, information of two more incidents of concern, at the road crossing near the rugby club entrance which had been reported to the police.
 - **Community Speedwatch** – Noted that Cllr A Lord, Mayor, is liaising with the PCSO Trudy Davies re speedwatch etc.
 - **PCSO Surgery** – Noted dates for next PCSO Surgeries – 6pm on the following dates: 18 Sept, 16 Oct, 13 Nov, 11 Dec.
- **Powys Teaching Health Board:**
 - **Annual General Meeting** – Noted the Powys Teaching Health Board AGM will take place from 13.30 to 14.30 on 15 Sept - virtually via Microsoft Teams.
 - **Health Board Approves Continuation of Temporary Service Changes** – Noted the Health Board has approved the continuation of the 'Temporary Service Changes'. Noted that the temporary changes will remain in place over the coming months whilst the 'Better Together programme' continues, with a series of community engagement events expected across Powys from Autumn 2025.
 - **Help Shape the Future of Nevill Hall Hospital – Public Engagement Opportunity** – Received information re Help Shape the Future of Nevill Hall Hospital – Public Engagement Opportunity, with a series of engagements,.

- **Bronllys Well Being Park – Health & Well-Being Forum – 25 Sept - 7-9 pm in the Talgarth Town Hall** – Invitation received. Notice put on the Town Hall Notice Board.
- **GP Biotec** – No new updates.
- **Smell Issues** – Noted unpleasant smells are still occurring in the area.
- **Ysgol y Mynydd du** – No new update.
- **Community Library** – No new update.
- **Volunteer Groups recognition** – To organise an event.
- **LLAIS** – Information received and on circulation.
 - **Age Cymru Powys - Energy Assessment**
 - **Y Llais –The Voice –Issue 1 2025**

25/138 CORRESPONDENCE RECEIVED:

- **PCC – Community Facilities Programme** - Received information from PCC re a new Welsh Government funding scheme - Funding Opportunity for Community Centres in Powys – Community Facilities Programme.
- **PCC - Powys Replacement LDP (2022-2037) - Notification of Consultation - Meeting Gypsy and Traveller Accommodation Needs** – Consultation 1 Sept - 22 Oct. Information on circulation.
- **PCC - National Forest Landscape Scheme 2025/27** – Information on circulation
- **PCC - Decision Notices** – 21 July – 1 Aug & 4 – 22 Aug
- **PCC - Standards Committee Annual Report 2024-25**
- **BBNPA - Weekly list of Planning Applications**

25/139 Date of the next meeting –

- **7pm Wed 8 October 2025**

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

SIGNED:

DATE:

Talgarth Town Council - Bank Reconciliation 1 July - 31 July 2025

			Current Act	Cap Res Act
Opening Balances - 1 July 2025			£3,891.67	£55,841.21
<u>Receipts 1 July - 31 July 2025</u>				
01/07/2025	BACS	Mrs J Davies - SGC - Cremation Stone fee K & NS	121.00	
01/07/2025	BACS	Perthyn - Hall hire - 25/35	108.00	
15/07/2025	BACS	Dr V Lloyd - Hall hire - 25/40	147.00	
15/07/2025	BACS	J T Davies -SGC-2nd Inscription fee PT	54.00	
17/07/2025	BACS	Tuesday Lunch Club - Hall hire - 25/41	42.28	
21/07/2025	BACS	BMC - Hall hire 25/45	176.00	
22/07/2025	BACS	Tuesday Lunch Club - Hall hire - 25/41	168.00	
22/07/2025	BACS	Triggs - Public toilets hire- 25/43	50.00	
23/07/2025	BACS	Festival group - Hall hire - 25/37	89.50	
28/07/2025	BACS	Perthyn - Hall hire - 25/42, 25/46, 25/47	324.00	
29/07/2025	BACS	H Furnell - Hall hire 25/49 June	210.00	
30/07/2025	BACS	A V Griffiths & Son - SGC 2xInter of Ashes PT & JP	400.00	
31/07/2025	BACS	Nat West - Bank Interest 1 - 31 July		51.02
Total Receipts:			£5,781.45	£55,589.23
<u>Payments 1 July - 31 July 2025</u>				
01/07/2025	CH4031	SLCC - Annual subscription 2025-2026	190.00	
07/07/2025	DD	PCC - Town Hall/Pub Conv - Mthly Council Tax	386.00	
14/07/2025	DD	E-on - Public Conven's Electric-28/05/25 -25/06/25	31.89	
14/07/2025	DD	E-on - Town Hall Electric - 28/05/25 - 25/06/25	109.28	
14/07/2025	DD	E-on - Town Hall Gas -28/5/25 -25/06/2025	97.17	
15/07/2025	CH4036	OTM - SGC Maintenance fee - June	560.00	
16/07/2025	CH4038	Lady Haig Poppy Factory - VJ Wreath - 15/8	42.90	
16/07/2025	CH4041	Clerk's Salary & Expenses July	1,306.36	
17/07/2025	CH4034	KelsKleans - Town Hall - July cleaning	165.00	
18/07/2025	CH4037	Border Office Supplies - Stationery	39.48	
18/07/2025	CH4040	Caretaker's July salary	740.74	
22/07/2025	CH4039	Newhall Ltd - Town Hall/Pub Con Cleaning mats	93.22	
28/07/2025	DD	BT - Town Hall Monthly B'band Rental	32.13	
28/07/2025	CH4043	Cllr A Lord - Travel to Senedd seminar 9/7	93.01	
28/07/2028	CH4044	2x Electric Extension cables for Town Hall	33.35	
28/07/2025	CH4045	One Stop Promotions - Flag for VJ Day 15/8	46.74	
Total Payments:			£3,967.27	
<u>Closing Balances - 31 July 2025</u>			£1,814.18	£55,892.23

Talgarth Town Council - Bank Reconciliation 1 August - 31 August 2025

			Current Act	Cap Res Act
Opening Balances - 1 August 2025			£1,814.18	£55,892.23
<u>Receipts 1 August - 31 August 2025</u>				
13/08/2025	BACS	Alzeimers Group - Hall hire- 25/44	45.00	
13/08/2025	BACS	L Elston-Reeves - Hall hire - 25/50	38.00	
13/08/2025	BACS	National Grid - SGC - Annual Wayleave fee	62.11	
14/08/2025	TRS	Transfer Cap Res Account to Current Account	3,000.00	
18/08/2025	BACS	K Davies - Hall hire - 25/52	82.00	
27/08/2025	BACS	M Lipsey - Hall hire - 25/51	95.00	
29/08/2025	BACS	Nat West - Bank Interest 1 - 31 August		45.33
29/08/2025	BACS	Nat West - 2nd of 3 Precept payment 2025/2026		26,000.00
Total Receipts:			£5,136.29	81,937.56
<u>Payments 1 August - 31 August 2025</u>				
05/08/2025	CH4046	Shaw & Sons- Accounts-Receipts & Payments book	134.40	
05/08/2025	DD	PCC - Town Hall/Pub Conv - Mthly Council Tax	386.00	
12/08/2025	DD	E-on - Public Convens Electric-26/06/25 -27/07/25	35.96	
12/08/2025	DD	E-on - Town Hall Electric - 26/06/25 - 27/07/25	128.45	
12/08/2025	DD	E-on - Town Hall Gas -26/6/25 -27/07/2025	94.44	
14/08/2025	TRS	Transfer Cap Res Account to Current Account		3,000.00
14/08/2025	CH4048	Newhall Ltd - Town Hall - Service & PAT Polisher	72.00	
14/08/2025	CH4049	Clerk's Salary & Expenses Aug + b/p to 1/4/25	1,478.91	
14/08/2025	CH4051	KelsKleans - Town Hall - Aug cleaning	66.00	
18/08/2025	CH4047	OTM - SGC Maintenance fee - July	560.00	
19/08/2025	CH4050	Caretaker's Aug salary	740.74	
27/08/2025	DD	BT - Town Hall Monthly B'band Rental	32.13	
Total Payments:			£3,729.03	
<u>Closing Balances - 31 August 2025</u>			<u>£1,407.26</u>	<u>£78,937.56</u>