

MINUTES OF TALGARTH TOWN COUNCIL MEETING, WEDNESDAY, 9 SEPTEMBER 2026, HELD AT 7PM IN THE TOWN HALL COMMITTEE ROOM

MEMBERS PRESENT: Cllr A Lord (In the Chair), Cllr A Brown (Deputy Mayor), Cllr M Dodds, Cllr D Evans, Cllr J Evans, Cllr C Green, Cllr G Jones, Cllr W Powell (Town & Powys County Councillor), Cllr K Price, Cllr B Shorthouse

APOLOGIES: Cllr A Lewis

IN ATTENDANCE: Josephine Rumsey (Town Clerk)

26/126 WELCOME: Cllr A Lord, Mayor, welcomed Members to the meeting.

26/127 DECLARATIONS OF INTEREST: Noted a Declarations of Interest received from Cllr W Powell in respect of Agenda item 8 – Planning Applications 26/24780/CPE, 26/24623/FUL, 26/24838/CPL and 26/24858/FUL and left the room and took no part in the discussion or decision making.

26/128 TOWN COUNCIL VACANCY - CO-OPTION - Received one application for the Talgarth Town Councillor vacancy, from Philip Lewis, local Talgarth resident.

RESOLVED: To co-opt Philip Lewis to Talgarth Town Council.

26/129 MINUTES: The minutes of the Monthly Town Council meeting held on the 15 July 2026, 23 July 2026 Extraordinary meeting and the 6 August 2026 meeting, had been previously circulated to Town Councillors.

RESOLVED: The minutes of the Monthly Town Council meeting held on the 15 July, 23 July Extraordinary meeting and the 6 August 2026 meeting be accepted as correct records.

26/130 MATTERS ARISING FROM PREVIOUS MINUTES:

- **OVW** – All training and information received – on circulation
- **OVW – OVW Brecon & Radnor Area Committee** 7pm Mon 21 Sept – Noted that the Zoom on-line meeting will take place at 7.00pm on Mon 21 Sept. Noted Councillor Jackie Charlton, Cabinet Member for a Greener Powys will speak with members at the start of the meeting about the Powys Route Map.
RESOLVED: Cllr A Lord (Mayor) and Cllr A Brown (Deputy Mayor), Town Council representatives on this group, will attend this on-line meeting.
- **OVW - Motions for 2027 Annual General Meeting** – Noted Member councils are invited to propose a maximum of two motions for debate at the AGM on 3 Feb 2027, which must be submitted to OVW by 4 Dec 2026 for consideration by the AGM Motions Committee on 11 Dec 2026. Noted, for motions to be acceptable, the requirements must be met, as circulated.
- **Joint OVW/SLCC Remote Event – Wed 18 Nov** – Information received.
- **OVW – Innovative Conference – 30 Sept at Royal Welsh Showground** – Information received.
- **PAVO** – Updates received and on circulation.

26/131 TALGARTH /TREFECCA

- **Western Gateway site - Land to the North of Trefecca Road Talgarth LD3 0PG** -
- Noted two solicitor quotes received re conveyancing work in respect of the purchase of the above land.
RESOLVED: To accept the quote of Williams Beales & Co - £950+ VAT + disbursements and to pursue with the purchase of this piece of land as per the Option Agreement document, dated 15 June 2026.

- **Pride in Place Impact Fund –**

- **Pump Track** – Noted Cllr J Evans had organised a consultation meeting on 3 Aug at the Football Club with interested parties and residents, to go through proposals explore options, and hear ideas for the project and shared an update from the meeting with colleagues.

Cllr J Evans reported that the BBNPA had today granted the permission for a Certificate of Lawfulness for the development of Planning Application 26/24838/CPL - Tennis Courts, King George's Field, Bowling Green Lane, Talgarth, Brecon, Powys, LD3 0HG.

RESOLVED: Cllr J Evans, on behalf of the Town Council, to carry out a procurement exercise to appoint a preferred supplier/design who can complete it by the deadline of March 2027.

Play Park – Cllr J Evans reported that the two benches have been received and located in the playpark. **RESOLVED:** Cllr J Evans, on behalf of the Town Council, to carry out a procurement exercise to appoint a preferred supplier/design who can complete it by the deadline of March 2027.

County Councillor W Powell reported that Cllr J Preston, PCC Cabinet member is scheduled to visit Talgarth on Mon 5 Oct and will be visiting this area as well as other grant sites in Talgarth.

- **Benches** – Cllr D Evans gave a brief update that the Contractor, has proceeded, firstly on the disposal of the condemned benches around the town and then to commence repairing/renovating the remaining benches, as per contract.
- **Connecting Talgarth Project – RESOLVED:** Dr Vita Terry will attend the Town Council meeting on 14 Oct to explain her role re the Connecting Talgarth Project.
- **Talgarth & District Allotment Group** – Cllr B Shorthouse had no new update to report.
- **Food share Group** – Cllr D Evans gave an update on the position of the Foodshare Group.
- **Clothes Swap Group** - Concern was raised at the amount of clothes accumulated in the Market Hall which present a fire hazard. Noted the next Clothes Swap will be on 12 Sept.
RESOLVED: Cllr D Evans, Cllr A Brown, Cllr K Price, Cllr A Lewis and Cllr C Green, oversee the Foodshare and the Clothes Swap Groups, on behalf of the Town Council, and that meetings with both Groups to be arranged re the concerns raised and the way forward.
- **S6 Biodiversity- Biodiversity Action Plan** – Cllr K Price gave an update confirming that the mapping of the zoned areas had been undertaken.
- **Book Exchange – Former Phone box on the Square – RESOLVED:** The Clerk to inform Barbara Anglezarke BBNPA, that the phone box has been recently painted by BT.
- **BMC – Former Victorian School** – Noted a meeting of BMC and Town Council representatives to discuss the community use of the premises, had been held on 27 July and that Cllr C Green has circulated notes from the meeting to all Councillors for information.
- **BMC Trustee meeting 2 Sept** – Noted Cllr C Green, Town Council representative and PCC County Councillor W Powell attended the BMC Trustee meeting as ex officio members of the Board and that Cllr C Green had circulated notes from the meeting to all Town Councillors, for information.
- **TADSCA** – Noted in view of the meeting Vita Terry had set up, Cllr A Lord, Mayor, has met with her to explain why and how TADSCA was initially established.
- **Flags** – Noted Cllr J Evans had put up the Merchant Navy Flag for 3rd Sept.
Noted the Union Jack and Welsh Flags on the Town Hall need replacing.
RESOLVED: To purchase from One Stop Promotions – Union Jack and Welsh Flag - £169.13 + VAT = £202.96.
- **Remembrance Sunday 8 Nov** – The Clerk reported that plans are in hand for Remembrance Sunday.

- **Nepal Appeal** –Noted Major Kushi Gurung has contacted Cllr A Lord, Mayor re a joint event with the Town Council, to be held at the Gurkha Inn, to raise funds for the Nepal Appeal. **RESOLVED:** To a joint event to raise funds for the Nepal Appeal and that Cllr A Lord, Mayor will initially meet with Major Kushi Gurung to arrange a date etc.
- **Melin Homes** – **RESOLVED:** To seek more information.
- **Newsletter** – Discussion took place on the possibility of producing a Town Council Newsletter. Agreed this would be considered for the future but in the meantime Cllr A Lord, Mayor, welcomed suggestions for the format etc.
- **Signage for Talgarth** – No new update to report.
- **BMC/Talgarth Farmers Markets** – Noted next BMC Talgarth Farmers Market will be held Sat 19 Sept.
- **Car Park** – No new update to report.
- **Speed Limit in Trefecca and Speeding in Talgarth** – Noted Cllr A Lord, Mayor, to discuss with PCSO Emma Jackson, re-commencing the Talgarth Speedwatch, at the PCSO Surgery on 17 Sept.

26/132 TOWN COUNCIL PROPERTY ISSUES/UPDATES-

Town Hall –

- **Committee Room Blind** – Noted two quotes received. **RESOLVED:** To accept the quote from Black Mountains Interiors, Talgarth, as quoted – Supply and fi: Blind £210 + £42 VAT and Fitting £30 + £6 VAT – Total £288.
- **Market Hall /Tables** – **RESOLVED:** To purchase 6 x folding trestle tables - £157.48 + £31.49 VAT – Total £188.97 from Amazon, for use in the Market Hall and to dispose of the damaged tables in this location.
- **PA System/Speakers/Microphones etc** - Noted currently Cllr J Evans and the Caretaker are familiar with the set-up of this equipment. **RESOLVED:** Cllr A Lord, Cllr A Brown and Cllr D Evans also be made aware of the set-up of this equipment, in order to assist when needed by hirers.
- **Town Hall Hire - BMC Students/Gwyl Ennig Music Festival – 25 – 27 Sept** – Noted Cllr A Lord, Mayor and Cllr D Evans had met and agreed with the organisers of the Festival, their arrangements regarding their forthcoming hiring in the Town Hall.
- **Works in Town Hall and Public Conveniences** – **RESOLVED:** To pay Invoice received from Alun Walters in the sum of £200 for some urgent works undertaken in these locations.
- **Chairs in Town Hall** – Noted the 50 plastic chairs loaned for use in the King George V Football Pavilion have been returned.
- **Public Conveniences/refurbishment** – Cllr A Lord, Mayor, gave a short update on the proposed way forward.

St Gwendoline's Churchyard

- **Churchyard Maintenance** – Noted we are now in the 2nd year of 3 for the Contract. **RESOLVED:** To pay OTM Invoice for July & Aug months - £476.00 + £95.20 VAT = £571.20 each month – on Finance Report.
- **Burial Ground Informal Inspection site meeting** – **RESOLVED:** To arrange an Inspection site meeting as soon as possible.

GROUP UPDATES –

- Health and Safety Sub-Committee -

- **Asbestos Survey** – Cllr D Evans gave a brief update on the digital report received of the Asbestos Survey of the Town Hall, undertaken by Sutton Asbestos Surveys Ltd and the two quotations for the remedial work.

RESOLVED: To pay Invoice, as quoted – Sutton Asbestos Surveys Ltd - £600.00 + VAT £120.00 - Total: £720.00 - on the Finance report

Also that the work as quoted by Alun Walters be accepted as given.

- **Legionella Report** – Cllr D Evans informed the Town Council, that the Caretaker had taken on extra duties, as required, in respect of Legionella monitoring, under the UK law.
- **Xmas Lights** – Cllr J Evans gave a short update, noting that work checking on the Xmas lights would be undertaken shortly and the Switch on of Xmas lights event would take place on Sat 28 Nov. **RESOLVED:** Clerk to apply for the road closure and bunting licence for the Switch-on Xmas Lights evening.
- **Festival** – Cllr J Evans, Town Council representative, reported that this year's Festival had been a great success but does need more volunteers.
RESOLVED: To forward a letter of thanks to Beth Dale, Chair and the Volunteers of the Festival, for putting on such a successful event.
- **Visitor Centre** – Cllr A Brown, Town Council representative on the group, gave an update from the 6 July and 10 Aug meetings. Noted Minutes of meetings are on circulation.
- **TDRG –**
 - **Talgarth & District Historical Society** - Cllr A Brown, Chair of the TDRG, reported that the group is attempting to revitalise the Talgarth & District Historical Society – the first meeting being held at 7pm 10 Sept at the Castle Hotel, Talgarth.
 - **Meeting 26 Aug** – Noted a walk round the town to view recent projects, followed by a meeting held at the Library had taken place. Noted Cllr C Green, Town Council representative, gave an update.
 - **Refurbish the last remaining petrol pump in the Town** – Invitation received to a Community engagement day, organised by the TDRG, on 25 July, in the Market Hall, regarding refurbishment of this petrol pump in the Town. Cllr A Brown, Chair of the group, gave an update from the event.
RESOLVED: The Town Council forward a letter of support to the BBNPA for grant match-funding for this project.
- **Bronllys Well Being Park - Fourth Annual Health & Well-Being Forum in Powys – 7pm Thurs 24 Sept at Talgarth Town Hall** – Invitation and information of the meeting received. Noted Cllr W Powell, Cllr C Green and Cllr M Dodds agreed to attend.
- **GP Biotec/Liaison group/Visit to Site** – Cllr D Evans to liaise with GP Biotec to follow up on these issues.
- **GfT - RHS Presentation Awards Ceremony on Fri 16 Oct in Town Hall, Talgarth** – Noted an invitation received by Cllr A Lord, Mayor, who will be attending the event.
- **OTV** – All updates received and on circulation.
- **Mill** – No new update.
- **Police/PCSO** – Noted PC 899 Dan Mikes-Stephens has been appointed as a new neighbourhood Police Officer for the Talgarth area and he will attend the next meeting to introduce himself together with PCSO Emma Jackson.
Noted PCSO Emma Jackson will be holding her next PCSO Surgery at 6pm Thurs 17 Sept, in the Committee Room.
- **Fire Station** – Cllr J Evans extended an invitation to the Town Council to attend Bryan Davies, Watch Manager's farewell retirement event after over 40 years of service, at 6pm 6 Oct at the Fire Station, this being his final drill night.
RESOLVED: A letter of congratulations and thanks be forwarded to WM Bryan Davies.

- **Ysgol y Mynydd du - Additional community governor** – PCC has confirmed that the vacancy of an additional community governor position, will now be offered to Bronllys Community Council.
- **Library** – Cllr W Powell gave an update on the Community Library activities.
- **Llais - Newsletters July & Aug** – Received and on circulation

26/133 PLANNING ISSUES:

To consider Planning Applications:

- **Planning Application 26/24780/CPE** - Proposal: “Structure 5: Digestate store, Structure 6: Digestate store, Structure 7: Digestate store, Structure 12: Digestate store, Structure 13: Digestate store” - Address: Great Porthamel, Talgarth, Brecon Powys LD3 0DL - Grid Reference: E:315575 N:235345. **RESOLVED:** No comments to make at this time.
- **Planning Application 26/24623/FUL** - Proposal: “Retrospective change of use from agricultural use to health and wellbeing use and construction of two timber cabins associated with the proposed use.” Address: Land East Of Coed Y Bryn, Talgarth, Brecon Powys LD3 0DF Grid Reference: E:315751 N:233992. **RESOLVED:** Not to support this Planning Application due to the resulting loss of agricultural land.
- **Planning Application 26/24838/CPL** - Proposal: “Replace derelict tennis court with pump track”, Address: Tennis Courts, King George's Field, Bowling Green Lane Talgarth Brecon. **NOTED** - This Planning Application had been approved today.
- **Planning Application Consultation Letter 26/24858/FUL** - Proposal: “Conversion and alterations of an existing barn to a secure, pre-booked dog walking, training and exercise facility”. Address: Wholehouse Farm, Talgarth, Brecon Powys LD3 0HA Grid Reference: E:315134 N:230366. **RESOLVED:** No objections raised.

26/134 POWYS TEACHING HEALTH BOARD PROPOSALS RE PROPOSED CHANGES TO ACCESS TO SERVICE PROVISION – HAYGARTH DOCORS – ACCESS TO PATIENT SERVICES -

Noted the Town Council was copied into correspondence from Powys THB to Hay Medical Centre who are planning to remove their community staff including district nurses, midwives and health visitor from the Talgarth site at the end of December 2026.

They will be relocated to the Bronllys Hospital instead of Talgarth; they will still have use of Hay surgery.

26/135 POWYS TEACHING HEALTH BOARD – BETTER TOGETHER PROGRAMME -

Information received that since 2024, the Powys Teaching Health Board has been working with the public and their partners to develop their Better Together programme, their major transformation programme for redesigning health and care services in Powys.

Noted PTHB has a drop in session in the Town Hall, Talgarth from 1pm – 8pm 12 Nov.

9pm Cllr M Dodds requested an extension of 15 minutes for the meeting

26/136 PCC & COUNTY COUNCILLOR MONTHLY REPORT & HIGHWAY ISSUES

- **PCC County Councillor W Powell** – Noted Cllr William circulated his report in advance of meeting and shared some of his correspondence with the Town Council, for information.
- **PCC Highway matters**
 - **Bins** - Noted that Litter bin requests to be forwarded to PCC for consideration.
 - **Traffic issues** – Noted speeding remains a problem in Talgarth and Trefecca. Concerns were raised re the speeding from the Rugby Club to Bronllys Road, the problems with the existing crossing on the Trefecca Road and the lack of signage in this area. **RESOLVED:** To report these issues to the relevant authorities.

- **Speed Watch-** Cllr A Lord, Mayor, Co-ordinator of the Speedwatch group, confirmed that he will liaise with PCSO Emma Jackson re starting up the Speedwatch duties as soon as possible.
- **Blocked Drain on Bronllys Road – adjacent the River Ennig- area below War Memorial** – Noted this drain has been cleared by PCC.

26/137 FINANCIAL UPDATE:

Amounts received since meeting 15 July 2026:

Date	From	Item	Amount
02/09/26 BACS	H C Furnell	Hall hire – 26/42	£168.00
28/08/26 BACS	Nat West Bank	Aug Interest on Business Reserve A/C	£46.67
28/08/26 BACS	Powys County Council	Final one third Precept 2025/26	£26,000.00
26/08/26 CR 101979	National Grid	SGC - Annual Wayleave Agreement fee	£62.95
21/08/26 BACS	L E Sharpe	Hall hire – 26/41	£42.00
12/08/26 BACS	A V Griffiths & Son	SGC – Burial Plot Fee – G3 - GMG dec'd	£621.00
12/08/26 BACS	L E Sharpe	Hall hire – 26/40	£42.00
11/08/26BACS	HMRC	VAT Return 2025/2026	£3,812.83
11/08/26 BACS	H C Furnell	Hall hire – 26/34	£210.00
07/08/26 BACS	R W Evans & Son	SGC – Memorial fee GJ	£235.00
03/08/26 BACS	Triggs, The Mill	Toilet hire – 26/39 – 31/7 & 28/8/26	£100.00
31/07/26 BACS	Nat West Bank	July Interest on Business Reserve A/C	£52.33
31/07/26 BACS	Dr V Lloyd	Hall hire 26/38	£147.00
29/07/26 BACS	BMC	Hall hire- 26/36	£60.00
29/07/26 BACS	L E Sharpe	Hall hire – 26/37	£14.00
22/07/26 BACS	L E Sharpe	Hall hire – 26/35	£14.00
22/07/26 BACS	H C Furnell	Hall hire – 26/33	£168.00
20/07/26 BACS	BMC	Hall hire- 26/28 - Teaching	£1,226.00
20/07/26 BACS	BMC	Hall hire- 26/27 - Teaching	£50.00

Accounts for Payment/Ratification at and since meeting 15 July 2026:

Date/Cheq	To	Item	Net	VAT	Total
09/09/26 D/D	Eon	Town Hall – Gas – 27/07/26 – 24/08/26	£74.79	£3.74	£78.53
09/09/26 D/D	Eon	Town Hall – Electric – 27/07/26 – 24/08/26	£90.24	£4.51	£94.75
09/09/26 D/D	Eon	Public Conveniences – 27/07/26 – 24/08/26	£39.80	£1.99	£41.79
09/09/26 4247	Alun Walters	Town Hall/Public Conveniences works	£200.00		£200.00
09/09/26 4246	Audit Wales Office	Talgarth Town Council - Triennial Audit 2022/2023 - fee	£528.00		£528.00
09/09/26 4245	One Stop Promotions	Flags – Union Jack £72.50, Welsh £87.68, Carr £8.95 + VAT £33.83	£169.13	£33.83	£202.96
07/09/26 D/D	PCC	Town Hall Council Tax	£396.00		£396.00

04/09/26 4244	Border Office Supplies	Town Hall – 2 new First Aid Boxes	£63.40	£12.68	£76.08
04/09/26 4243	Printerbase Ltd	Printer cartridge	£40.50	£8.10	£48.60
04/09/26 4242	OTM Groundscare Ltd	SGC Burial Ground Contract 2026/2027 – Aug	£476.00	£95.20	£571.20
04/09/26 4241	Welsh Water	Town Hall – 25/2/26 – 26/8/26	£424.70		£424.70
04/09/26 4240	Welsh Water	Public Conveniences – 25/2/26 – 26/8/26	£768.38		£768.38
04/09/26 4239	Sutton Asbestos Surveys Ltd	Town Hall – Asbestos Survey & report	£600.00	£120.00	£720.00
04/09/26 4238	Broxap Ltd	PiPIF- Grant – Replacement part for gym equipment & carriage.	£41.00	£8.20	£49.20
01/09/26 4237	Royal Mail	Postage re Submission of Wales Audit 2025-2026	£22.95		£22.95
01/09/26 4236	Second Life Products Wales	PiPIF – Grant - 2 x Benches for Playpark	£1,656.00	£331.20	£1,987.20
01/09/26 4235	Royal Mail	Postage re VAT return 2025-2026	£3.80		£3.80
26/08/26 D/D	BT	Town Hall Tel Mthly Rent/B'Band	£29.16	£5.83	£34.99
17/08/26 4234	Town Clerk	Salary & Expenses Aug	£1,326.04		£1,326.04
17/08/26 4233	Caretaker – Town Hall	Salary Aug	£815.97		£815.97
11/08/26 D/D	Eon	Town Hall – Gas – 29/06/26 – 26/07/26	£76.83	£3.84	£80.67
11/08/26 D/D	Eon	Town Hall – Electric – 29/06/26 – 26/07/26	£107.40	£5.37	£112.77
11/08/26 D/D	Eon	Public Conveniences – 29/06/26 – 26/07/26	£39.24	£1.96	£41.20
07/08/26 4232	Amazon	PiPIF - Grant - Paint for Play Park	£17.81	£3.56	£21.37
07/08/26 4231	TBS	PiPIF - Grant Wash for Playpark	£8.29	£1.66	£9.95
07/08/26 4230	BBNPA	PiPiF - Grant - LDC application fee	£74.00		£74.00
06/08/26 4229	Co-op	Stationery	£3.50		£3.50
06/08/26 4228	One Stop	Batteries	£5.00		£5.00
06/08/26 4226	OTM Groundscare Ltd	SGC Burial Ground Contract 2026/2027 –July invoice	£476.00	£95.20	£571.20
06/08/26 4225	Clira Ltd	Town Hall – Legionella Risk Assessment fee £475 + VAT & Log book £150 + VAT.	£625.00	£125.00	£750.00
06/08/26 4224	Newhall Ltd	Town Hall/Public Toilet – Cleaning materials	£165.61	£33.12	£198.73
06/08/26 4223	Cllr W Powell	Travel expenses for OVW event 1/7/26	£17.50		£17.50
06/08/26 4222	Microsoft	Town Council Annual fee	£37.20	£7.44	£44.64

05/08/26 D/D	PCC	Town Hall Council Tax	£396.00		£396.00
27/07/26 D/D	BT	Town Hall Tel Mthly Rent/B'Band	£29.16	£5.83	£34.99
20/07/26 D/D	Eon	Town Hall – Gas – 28/05/26 – 28/06/26	£86.57	£4.33	£90.90
20/07/26 D/D	Eon	Town Hall – Electric – 28/05/26 – 28/06/26	£111.54	£5.58	£117.12
20/07/26 D/D	Eon	Public Conveniences – 28/05/26 – 28/06/26	£41.48	£2.07	£43.55

- **To Approve** - Schedule of monthly accounts since 15 July 2026, as above, circulated in advance of the meeting. **RESOLVED:** To approve Schedule of monthly accounts since 15 July 2026.
- **To Approve** - 1 – 31 July 2026 Bank Reconciliation Statement, circulated in advance of the meeting. **RESOLVED:** To approve the Bank Reconciliation 1 – 31 July 2026 - attached at the end of these minutes.
- **To Approve** - 1 – 31 August 2026 Bank Reconciliation Statement, circulated in advance of the meeting. **RESOLVED:** To approve the Bank Reconciliation 1 – 31 August 2026 - attached at the end of these minutes.
- **Wales Audit Office Finance Document** – Received awaited Invoice for 2022-2023 Triennial Audit fee £528 – on Finance Report. **RESOLVED:** Wales Audit Invoice £528 for 2022-2023, be paid.

26/138 NATIONAL SALARY AWARD 2026/2027 – Details of the national pay increase for Clerks had been received from One Voice Wales. **RESOLVED:** To implement the increase for the Clerk on scale SCP 23 to £18.44 per hour from 1 April 2026.

26/139 CORRESPONDENCE RECEIVED – For Information/Action:

- **Zurich - LGR Unpacked - Virtual Event** – Information received of a webinar exploring the key risk and insurance considerations, with insights to help local authorities prepare for change and navigate the LGR transition on 18 Sept.
- **Event Notification: Ride Cymru – 11 – 13 Sept 2026**
- **PCC - Keeping Healthy In Powys Events**
- **PCC - Powys Planning Decision Notices**
- **BBNPA - Weekly list of Planning Application**

26/140 Date of the next meetings – 6.30pm Wed 14 October 2026 – PC 899 Dan Mikes-Stephens, Police Officer and Emma Jackson attending & 6.50pm Visit by Dr Vita Terry.

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

SIGNED:

DATE:

Talgarth Town Council - Bank Reconciliation 1 July - 31 July 2026				
			Current Act	Cap Res Act
Opening Balances - 1 July 2026			£1,043.64	£76,518.26
Receipts 1 July - 31 July 2026				
06/07/2026	TRS	Transfer Cap Res Account to Current Account	5,000.00	
15/07/2026	BACS	BMC - Hall hire - 26/50	250.00	
15/07/2026	BACS	Tuesday Lunch Club - Hall hire - energy costs	26.36	
15/07/2026	BACS	Roddick Foundation - Hall hire -26/29	80.00	
15/07/2026	BACS	Roddick Foundation - Hall hire -26/31	110.00	
20/07/2026	BACS	BMC - Hall hire - 26/27 - Teaching	50.00	
20/07/2026	BACS	BMC - Hall hire - Teaching - 26/28	1,226.00	
22/07/2026	BACS	H Furnell - Hall hire - 26/33	168.00	
27/07/2026	BACS	Sharpe Fitness - Hall hire - 26/35	14.00	
29/07/2026	BACS	Sharpe Ftness - Hall hire - 26/37	14.00	
29/07/2026	BACS	BMC - Hall hire - 26/36	60.00	
31/07/2026	BACS	Dr V Lloyd - Hall hire	147.00	
31/07/2026	BACS	Nat West - Bank Interest 1 - 31 July		52.33
		Total Receipts:	£8,189.00	£76,570.59
Payments 1 July - 31 July 2026				
01/07/2026	CH4193	BOSS - Stationery A4 Paper	32.28	
03/07/2026	CH4186	PCC - Talgarth Festival - Road Closure fee	445.00	
03/07/2026	CH4209	PCC - Town Hall- Annual Premises Licence fee	180.00	
06/07/2026	TRS	Transfer Cap Res Account to Current Account		5,000.00
06/07/2026	DD	PCC - Town Hall/Pub Conv - Mthly Council Tax	396.00	
08/07/2026	CH4210	Ellis Peters - Repair broken bench etc	281.60	
08/07/2026	CH4216	OVW- Training fee - Cllr A Brown	44.00	
15/07/2026	CH4218	Alun Walters - King GeorgeV fields - 2 x draincovers	148.00	
16/07/2026	CH4213	OTM - SGC - June ground maintenance	571.20	
17/07/2026	CH4211	Sheppherds -Pubic Toilets urgent leak etc	438.25	
17/07/2026	CH4221	Clerk's Salary & Expenses July	1,333.32	
20/07/2026	DD	E-on - Public Conven Electric - 28/5 - 28/6/26	43.55	
20/07/2026	DD	E-on - Town Hall Electric -28/05 -28/06/26	117.12	
20/07/2026	DD	E-on - Town Hall Gas - 28/05 - 28/06/26	90.90	
20/07/2026	CH4210	L Elston-Reeves - Travel expenses re meeting	10.50	
20/07/2026	CH4212	OVW - Conference & Awards Ceremony fee x 2	198.00	
21/07/2026	CH4219	KelsKleans - Town Hall - July cleaning	66.00	
21/07/2026	CH4220	Caretaker's July salary	815.97	
23/07/2026	CH4214	Metrorod - King George V fields - Unblock drain	133.21	
27/07/2026	DD	BT - Town Hall Monthly B'band Rental	34.99	
27/07/2026	CH4217	Wales Audit Office - Audit fee 2024/2025	305.85	
		Total Payments:	£ 5,685.74	£ 5,000.00
		Unpresented Cheque 4210 - Ellis Peters -Benches	281.60	
		Unpresented Cheque 4216 - OVW - Training	44.00	
		Unpresented Cheque 4218 - A Walters - Drain cover	148.00	
Closing Balances - 31 July 2026			£2,976.86	£71,570.59

Talgarth Town Council - Bank Reconciliation 1 August - 31 August 2026				
			Current Act	Cap Res Act
Opening Balances - 1 August 2026			£2,976.86	£71,570.59
Receipts 1 August - 31 August 2026				
03/08/2026	BACS	The Mill - Toilet hire - 26/39 21/7 & 4/9	100.00	
07/08/2026	BACS	R W Evans & Son- Memorial Stone GJ dec'd	235.00	
11/08/2026	BACS	H Furnell - Hall hire - 26/34	210.00	
11/08/2026	BACS	HMRC - VAT Reclaim 2025-2026	3,812.83	
12/08/2026	BACS	Sharpe Fitness - Hall hire - 26/40	42.00	
12/08/2026	BACS	A V Griffiths & Son - SCC Burial Plot G3 - GMG dec'd	621.00	
21/08/2026	BACS	Sharpe Fitness - Hall hire - 26/41	42.00	
26/08/2026	BACS	National Grid - SGC - Annual Wayleave fee	62.95	
28/08/2026	BACS	Nat West - Bank Interest 1 - 31 Aug		46.67
28/08/2026	BACS	Nat West - 2nd of 3 Precept payment 2026/2027		26,000.00
		Total Receipts:	£8,102.64	£97,617.26
Payments 1 August - 31 August 2026				
05/08/2026	DD	PCC - Town Hall/Pub Conv - Mthly Council Tax	396.00	
07/08/2026	CH4215	Ellis Peters - Tender - Repair Town Bench etc	281.60	
11/08/2026	DD	E-on - Public Conveners Electric - 29/6 - 29/7/26	41.20	
11/08/2026	DD	E-on - Town Hall Electric -29/06 -26/07/26	112.77	
11/08/2026	DD	E-on - Town Hall Gas - 29/06 - 26/07/26	80.67	
12/08/2026	CH4223	Cllr W Powell - Travel Expenses 1/7 OVW	17.50	
		Conference/Awards Ceremony at Builth.		
17/08/2026	CH4230	PiPIF - BBNPA - Planning fee KGV fields project	74.00	
17/08/2026	CH4231	PiPIF - TBS - KGV Play Park - Wash cleaning product	9.95	
17/08/2026	CH4232	PiPIF - Amazon - Paint for Play Park	21.37	
18/08/2026	CH4233	Caretaker's Aug salary	815.97	
19/08/2026	CH4224	Newhall Ltd - Cleaning materials Town Hall/Toilets	198.73	
19/08/2026	CH4225	Clira - Town Hall Legionella Risk Assessment Test & Log Book	750.00	
19/08/2026	CH4226	OTM - SGC - July ground maintenance	571.20	
19/08/2026	CH4218	Alun Walters - King George V Playing fields -	148.00	
		Supply & Fit 2 x Drain covers		
24/08/2026	CH4216	OVW - Training Cllr A Brown	44.00	
25/08/2026	CH4222	Microsoft - Annual fee	44.64	
27/07/2026	DD	BT - Town Hall Monthly B'band Rental	34.99	
27/08/2026	CH4228	One Stop - Batteries for Clock	5.00	
27/08/2026	CH4229	Co-op - Stationery/envelopes	3.50	
27/08/2026	CH4234	Clerk's Salary & Expenses Aug	1,326.04	
		Total Payments:	£ 4,977.13	£ -
Closing Balances - 31 August 2026			£3,125.51	£97,617.26