December   Power   Supplier   S				Jun-25				
2005/2025 S111; 16A 72   80rde 1 Amilorial   90rde 1 Amilorial	Date	e Powers	Supplier	Supply	Net	VAT	Total	Comments
14/05/2025 \$111; 16.37	20/05/	2025 S111; LGA 72	AA Catering	lids foil	£244.27	£48.86	£293.13	
20/05/2025 S.111; LGA 72   Roys & Boden   dumpy bag- top Soil   E63.33   £12.67   E75.00   26/05/2025 S.144; LGA 72   Brookwood   Souvewin's for sale in TiC   E68.55   £13.79   £82.74   26/05/2025 S.145; LGA 72   Core Highways   road closure VE Day   £55.00   £110.00   £660.00   20/05/2025 S.111; LGA 72   CVC   tipper - extras-lincluding reversing beeper   £55.00   £110.00   £660.00   20/05/2025 S.111; LGA 72   CVC   tipper - extras-lincluding reversing beeper   £43.87   £86.77   £50.64   21/05/2025 S.111; LGA 72   CVC   work vehicle lease   £43.87   £86.77   £50.64   21/05/2025 S.111; LGA 72   Hardings   unleaded petrol   £10.83   £2.16   £12.99   21/05/2025 S.111; LGA 72   Hardings   unleaded petrol   £10.83   £2.16   £12.99   21/05/2025 S.111; LGA 72   HMRC   tax month 3   £6.973.95   £15.765.20   £15.79.39   28/05/2025 S.111; LGA 72   KMK Contractors   fencing netting at Motte & Balley   £13.826.00   £2.765.20   £15.91.20   21/05/2025 S.111; LGA 72   KMK Contractors   fencing netting at Motte & Balley   £13.826.00   £2.765.20   £15.91.20   21/05/2025 S.111; LGA 72   KMK Contractors   fencing netting at Motte & Balley   £13.826.00   £10.00   £16.44   28/05/2025 S.111; LGA 72   KMK Contractors   fencing netting at Motte & Balley   £13.826.00   £10.00   £16.24   28/05/2025 S.111; LGA 72   National Express   coach ticket costs   £10.00   £10.00   £16.40   28/05/2025 S.111; LGA 72   National Express   coach ticket costs   £10.00   £10.00   £18.00   21/05/2025 S.111; LGA 72   One Voice Wales   councillor training   £84.00   £10.00   £10.00   £18.00   21/05/2025 S.111; LGA 72   National Express   coach ticket costs   £10.00	20/05/	2025 S111; LGA 72	Border Janitorial	oven cleaner, wipes, toilet roll	£142.81	£28.57	£171.37	
	16/05/	2025 S111; LGA 72	Boys & Boden	steel and ash edging iron	£28.35	£5.67	£34.02	
29/05/2025 S144; IGA 72   Core Highways   road closure VE Day   F55.00   F10.00   F66.00   F10.00	20/05/	2025 S111; LGA 72	Boys & Boden	dumpy bag - top soil	£63.33	£12.67	£76.00	
31/05/2025 S115; IGA 72   C/C	26/05/	2025 S111; LGA 72	British Gas	electricity bill motte and bailey	£12.00	£0.60	£12.60	
20/05/2025 5111; I.GA 72	29/05/	2025 S144; LGA 72	Brookwood	souvenirs for sale in TiC	£68.95	£13.79	£82.74	
1.0/06/2025 5111; 1.GA 72   CVC	31/05/	2025 S145; LGA 72	Core Highways	road closure VE Day	£550.00	£110.00	£660.00	
10/06/2025 5111; LGA 72	20/05/	2025 S111; LGA 72	CVC	tipper - extras- including reversing beeper	£526.00	£105.20	£631.20	
13/05/2025 S111; IGA 72	10/06/	2025 S111; LGA 72	CVC	work vehicle lease	£433.87	£86.77	£520.64	
25/06/2025 S111; IGA 72         HMRC         tax month 3         £6,973,95         £0,00         £6,973,95         £107,805	10/06/	2025 S111; LGA 72	DM Payroll	payroll services Q1	£144.00	£0.00	£144.00	
15/05/2025 S144; LGA 72	13/05/	2025 S111; LGA 72	Hardings	unleaded petrol	£10.83	£2.16	£12.99	
28/05/2025 S111; IGA 72         KRM Contractors         fencing netting at Motte & Bailey         £13,826.00         £2,765.20         £16,591.20           16/05/2025 S111; IGA 72         Lex Autolease         vehicle lease van         £43.90         £88.78         £532.68           40/06/2025 S111; IGA 72         National Express         coach ticket costs         £110.00         £10.00         £16.244           28/05/2025 S111; IGA 72         National Express         coach ticket costs         £19.470.54         £0.00         £9.470.54           20/05/2025 S141; IGA 72         Owens Coaches         coach ticket costs         £9.470.54         £0.00         £9.470.54           20/05/2025 S141; IGA 72         Poul Melton Hawks         Hawk display carnival         £300.00         £0.00         £9.470.54           31/05/2025 S111; IGA 72         Potters         waste removal         £72.62         £45.25         £271.51           40/02/2025 S111; IGA 72         Potters         waste removal         £226.26         £45.25         £271.51           40/02/2025 S111; IGA 72         Posters         cleaning services         £560.48         £11.21         £672.58           27/05/2025 S111; IGA 72         PRS         cleaning services         £596.04         £11.93         £715.97           30/04/202	25/06/	2025 S111; LGA 72	HMRC	tax month 3	£6,973.95	£0.00	£6,973.95	
16/05/2025 S111; LGA 72	15/05/	2025 S144; LGA 72	Jamie Bags	items for sale in TiC	£146.50	£29.30	£175.80	
04/06/2025 S111; IGA 72         Lex Autolease         motoring offences invoice         £10.00         £10.00         £10.00         dinos direct debit - being disputed           31/05/2025 S141; IGA 72         One Voice Wales         coach ticket costs         £162.44         £0.00         £84.00           10/05/2025 S144; IGA 72         Owens Coaches         coach tickets costs         £94.70.54         £0.00         £9470.54           20/05/2025 S141; IGA 72         Paul Melton Hawks         Hawk display carnival         £300.00         £10.00         £300.00           21/05/2025 S111; IGA 72         Phill's Tool Hire         lawn spike aerator         £72.00         £14.40         £86.40           31/05/2025 S111; IGA 72         Potters         waste removal         £25.66         £65.25         £271.51           04/02/2025 S111; IGA 72         Powys County Council         Buttington Cemetery         £13,004.6         £0.00         £13.00.46           19/05/2025 S111; IGA 72         PRS         cleaning services         £596.64         £119.33         £715.57           30/04/2025 S111; IGA 72         Rikki Lloyd         meal ticket         £18.70         £0.00         £18.70           25/06/2025 S111; IGA 72         Silk Sharples Jennings         schedule of works for propping Town Hall         £25.00         £00.	28/05/	2025 S111; LGA 72	KRM Contractors	fencing netting at Motte & Bailey	£13,826.00	£2,765.20	£16,591.20	1
31/05/2025 514; LGA 72	16/05/	2025 S111; LGA 72	Lex Autolease	vehicle lease van	£443.90	£88.78	£532.68	
28/05/2025 5111; IGA 72         One Voice Wales         councillor training         £84.00         £0.00         £84.00           10/05/2025 5144; IGA 72         Owens Coaches         coach tickets costs         £9,470.54         £0.00         £9,470.54           20/05/2025 5115; IGA 72         Paul Melton Hawks         Hawk display carnival         £300.00         £300.00         £300.00           21/05/2025 5111; IGA 72         Phill's Tool Hire         lawn spike aerator         £72.00         £14.40         £86.40           31/05/2025 5111; IGA 72         Potters         waste removal         £226.26         £45.25         £271.51           04/02/2025 5111; IGA 72         Powys County Council         Buttington Cemetery         £1,300.46         £0.00         £1,300.46           19/05/2025 5111; IGA 72         PRS         cleaning services         £560.48         £112.10         £672.58           27/05/2025 5111; IGA 72         PRS         cleaning services         £596.64         £11.93         £715.97           30/04/2025 5111; IGA 72         Rikki Lloyd         meal ticket         £18.70         £0.00         £18.70           24/04/2025 5111; IGA 72         Rikki Lloyd         meal ticket         £18.70         £0.00         £10.00         £60.00           25/06/2025 5111; IGA	04/06/	2025 S111; LGA 72	Lex Autolease	motoring offences invoice	£10.00	£0.00	£10.00	direct debit - being disputed
10/05/2025 \$144; IGA 72   Owens Coaches   Coach tickets costs   E9,470.54   E0.00   E9,470.54   E0.00   E0,470.54   E0.00   E0,470.54   E0,000	31/05/	2025 S144; LGA 72	National Express	coach ticket costs	£162.44	£0.00	£162.44	
20/05/2025 S145; LGA 72         Paul Melton Hawks         Hawk display carnival         £ 300.00         £ 300.00         £ 300.00           21/05/2025 S111; LGA 72         Phil's Tool Hire         lawn spike aerator         £ 72.00         £ 14.40         £ 86.40           31/05/2025 S111; LGA 72         Potters         waste removal         £ 226.26         £ 45.25         £ 271.51           04/02/2025 S111; LGA 72         Powys County Council         But ington Cemetery         £ 13.00.46         £ 00.00         £ 13.00.46           19/05/2025 S111; LGA 72         PRS         cleaning services         £ 560.48         £ 112.10         £ 672.58           27/05/2025 S111; LGA 72         Rikki Lloyd         meal ticket         £ 18.70         £ 00.00         £ 18.70           24/04/2025 S111; LGA 72         Silk Sharples Jennings         schedule of works for propping Town Hall         £ 500.00         £ 100.00         £ 600.00           25/06/2025 S111; LGA 72         Staff         Salaries         £ 20,772.96         £ 00.0         £ 200.772.96           15/01/2025 S111; LGA 72         Titan Wealth         pensions advice         £ 1,492.07         £ 298.41         £ 1,790.48           07/05/2025 S111; LGA 72         Total Energies         electricity Town Hall         £ 2,160.63         £ 423.12         £ 2,592.75	28/05/	2025 S111; LGA 72	One Voice Wales	councillor training	£84.00	£0.00	£84.00	
21/05/2025 S111; LGA 72    Phil's Tool Hire   Nawn spike aerator   F72.00    £14.40    £86.40	10/05/	2025 S144; LGA 72	Owens Coaches	coach tickets costs	£9,470.54	£0.00	£9,470.54	
31/05/2025 S111; IGA 72       Potters       waste removal       £226.26       £45.25       £271.51         04/02/2025 S111; IGA 72       Powys County Council       Buttington Cemetery       £1,300.46       £0.00       £1,300.46         19/05/2025 S111; IGA 72       PRS       cleaning services       £560.48       £112.10       £672.58         27/05/2025 S111; IGA 72       PRS       cleaning services       £596.64       £119.33       £715.97         30/04/2025 S111; IGA 72       Rikki Lloyd       meal ticket       £18.70       £00.00       £100.00       £600.00         24/04/2025 S111; IGA 72       Silk Sharples Jennings       schedule of works for propping Town Hall       £500.00       £20,772.96       £00.00       £600.00         25/06/2025 S111; IGA 72       Staff       Salaries       £20,772.96       £0.00       £20,772.96       £00.00       £20,772.96       £0.00       £20,772.96       £0.00       £20,772.96       £00.00       £20,772.96       £00.00       £20,772.96       £0.00       £20,772.96       £00.00       £20,772.96       £00.00       £20,772.96       £00.00       £20,772.96       £00.00       £20,772.96       £00.00       £20,772.96       £00.00       £20,772.96       £00.00       £20,772.96       £00.00       £00.00       £00.00 <td>20/05/</td> <td>2025 S145; LGA 72</td> <td>Paul Melton Hawks</td> <td>Hawk display carnival</td> <td>£300.00</td> <td>£0.00</td> <td>£300.00</td> <td></td>	20/05/	2025 S145; LGA 72	Paul Melton Hawks	Hawk display carnival	£300.00	£0.00	£300.00	
04/02/2025 S111; LGA 72         Powys County Council         Buttington Cemetery         £1,300.46         £0.00         £1,300.46           19/05/2025 S111; LGA 72         PRS         cleaning services         £560.48         £112.10         £672.58           27/05/2025 S111; LGA 72         PRS         cleaning services         £596.64         £119.33         £715.97           30/04/2025 S111; LGA 72         Rikki Lloyd         meal ticket         £18.70         £0.00         £18.70           24/04/2025 S111; LGA 72         Silk Sharples Jennings         schedule of works for propping Town Hall         £500.00         £10.00         £600.00           25/06/2025 S112; LGA 72         Staff         Salaries         £20,772.96         £0.00         £20,772.96           15/01/2025 S111; LGA 72         Titan Wealth         pensions advice         £1,492.07         £298.41         £1,790.48           07/05/2025 S111; LGA 72         Total Energies         electricity Town Hall         £2,160.63         £432.12         £2,592.75         direct debits - paid           07/05/2025 S111; LGA 72         Total Energies         electricity TiC         £230.19         £11.51         £241.70         direct debits - paid           05/05/2025 S111; LGA 72         Total Energies         electricity Triangle House         £129.09	21/05/	2025 S111; LGA 72	Phil's Tool Hire	lawn spike aerator	£72.00	£14.40	£86.40	
19/05/2025 S111; LGA 72       PRS       Cleaning services       £550.48       £112.10       £672.58         27/05/2025 S111; LGA 72       PRS       Cleaning services       £596.64       £119.33       £715.97         30/04/2025 S111; LGA 72       Rikki Lloyd       meal ticket       £18.70       £0.00       £18.70         24/04/2025 S111; LGA 72       Silk Sharples Jennings       schedule of works for propping Town Hall       £500.00       £100.00       £600.00         25/06/2025 S112; LGA 72       Staff       Salaries       £20,772.96       £0.00       £20,772.96         15/01/2025 S111; LGA 72       Titan Wealth       pensions advice       £1,492.07       £298.41       £1,790.48         07/05/2025 S111; LGA 72       Total Energies       electricity Town Hall       £2,160.63       £432.12       £2,592.75 direct debits - paid         07/05/2025 S111; LGA 72       Total Energies       electricity toilets       £605.17       £121.03       £726.20 direct debits - paid         07/05/2025 S111; LGA 72       Total Energies       electricity Triangle House       £129.09       £64.55       £135.54 direct debits - paid         05/05/2025 S111; LGA 72       Welshpool DIY       supplies incl. cable ties, key rings, bolts, nuts       £19.39       £0.00       £19.39         15/05/2025 S111; LGA 72 </td <td>31/05/</td> <td>2025 S111; LGA 72</td> <td>Potters</td> <td>waste removal</td> <td>£226.26</td> <td>£45.25</td> <td>£271.51</td> <td></td>	31/05/	2025 S111; LGA 72	Potters	waste removal	£226.26	£45.25	£271.51	
27/05/2025 S111; LGA 72       PRS       cleaning services       £596.64       £119.33       £715.97         30/04/2025 S111; LGA 72       Rikki Lloyd       meal ticket       £18.70       £0.00       £18.70         24/04/2025 S111; LGA 72       Silk Sharples Jennings       schedule of works for propping Town Hall       £500.00       £100.00       £600.00         25/06/2025 S112; LGA 72       Staff       Salaries       £20,772.96       £0.00       £20,772.96         15/01/2025 S111; LGA 72       Titan Wealth       pensions advice       £1,492.07       £298.41       £1,790.48         07/05/2025 S111; LGA 72       Total Energies       electricity Town Hall       £2,160.63       £432.12       £2,592.75       direct debits - paid         07/05/2025 S111; LGA 72       Total Energies       electricity tilets       £605.17       £112.03       £726.20       direct debits - paid         07/05/2025 S111; LGA 72       Total Energies       electricity Tirangle House       £129.09       £61.5       £41.70       direct debits - paid         05/05/2025 S111; LGA 72       Welshpool DIY       supplies incl. cable ties, key rings, bolts, nuts       £19.39       £0.00       £19.39         15/05/2025 S111; LGA 72       Worknest       Insurance Admin Fee       £121.00       £13.00       £134.00 </td <td>04/02/</td> <td>2025 S111; LGA 72</td> <td>Powys County Council</td> <td>Buttington Cemetery</td> <td>£1,300.46</td> <td>£0.00</td> <td>£1,300.46</td> <td></td>	04/02/	2025 S111; LGA 72	Powys County Council	Buttington Cemetery	£1,300.46	£0.00	£1,300.46	
30/04/2025 S111; LGA 72 Rikki Lloyd meal ticket f18.70 f0.00 f18.70 24/04/2025 S111; LGA 72 Silk Sharples Jennings schedule of works for propping Town Hall f500.00 f0.00 25/06/2025 S112; LGA 72 Staff Salaries f20,772.96 f0.00 f20,772.96 15/01/2025 S111; LGA 72 Titan Wealth pensions advice f1,492.07 f298.41 f1,790.48 07/05/2025 S111; LGA 72 Total Energies electricity Town Hall f2,160.63 f432.12 f2,592.75 direct debits - paid 607/05/2025 S111; LGA 72 Total Energies electricity toilets f605.17 f121.03 f26.20 direct debits - paid 607/05/2025 S111; LGA 72 Total Energies electricity TiC f230.19 f11.51 f241.70 direct debits - paid 607/05/2025 S111; LGA 72 Total Energies electricity Triangle House f129.09 f6.45 f135.54 direct debits - paid 607/05/2025 S111; LGA 72 Welshpool DIY supplies incl. cable ties, key rings, bolts, nuts f19.39 f0.00 f19.39 15/05/2025 S111; LGA 72 Worknest Insurance Admin Fee f121.00 f13.00 f134.00 TBC S153; LGWM 11 B Spencer Basic Allowance 2024/25 f156.00 f0.00 f1,218.69	19/05/	2025 S111; LGA 72	PRS	cleaning services	£560.48	£112.10	£672.58	
24/04/2025 S111; LGA 72       Silk Sharples Jennings       schedule of works for propping Town Hall       £500.00       £100.00       £600.00         25/06/2025 S112; LGA 72       Staff       Salaries       £20,772.96       £0.00       £20,772.96         15/01/2025 S111; LGA 72       Titan Wealth       pensions advice       £1,492.07       £298.41       £1,790.48         07/05/2025 S111; LGA 72       Total Energies       electricity Town Hall       £2,160.63       £432.12       £2,592.75 direct debits - paid         07/05/2025 S111; LGA 72       Total Energies       electricity toilets       £605.17       £121.03       £726.20 direct debits - paid         07/05/2025 S111; LGA 72       Total Energies       electricity Triangle House       £129.09       £6.45       £135.54 direct debits - paid         05/05/2025 S111; LGA 72       Welshpool DIY       supplies incl. cable ties, key rings, bolts, nuts       £19.39       £0.00       £19.39         15/05/2025 S111; LGA 72       Worknest       Insurance Admin Fee       £121.00       £13.00       £134.00         TBC       S153; LGWM 11       B Spencer       Basic Allowance 2024/25       £1,218.69       £0.00       £1,218.69	27/05/	2025 S111; LGA 72	PRS	cleaning services	£596.64	£119.33	£715.97	
25/06/2025 S112; LGA 72       Staff       Salaries       £20,772.96       £0.00       £20,772.96         15/01/2025 S111; LGA 72       Titan Wealth       pensions advice       £1,492.07       £298.41       £1,790.48         07/05/2025 S111; LGA 72       Total Energies       electricity Town Hall       £2,160.63       £432.12       £2,592.75 direct debits - paid         07/05/2025 S111; LGA 72       Total Energies       electricity toilets       £605.17       £121.03       £726.20 direct debits - paid         07/05/2025 S111; LGA 72       Total Energies       electricity TiC       £230.19       £11.51       £241.70 direct debits - paid         05/05/2025 S111; LGA 72       Total Energies       electricity Triangle House       £129.09       £6.45       £135.54 direct debits - paid         05/05/2025 S111; LGA 72       Welshpool DIY       supplies incl. cable ties, key rings, bolts, nuts       £19.39       £0.00       £19.39         15/05/2025 S111; LGA 72       Worknest       Insurance Admin Fee       £121.00       £13.00       £134.00         TBC       S153; LGWM 11       B Spencer       Basic Allowance 2024/25       £156.00       £0.00       £1,218.69         TBC       S111; LGA 72       N Whitehouse       M136 - AM280525/22       £1,218.69       £0.00       £1,218.69 <td>30/04/</td> <td>2025 S111; LGA 72</td> <td>Rikki Lloyd</td> <td>meal ticket</td> <td>£18.70</td> <td>£0.00</td> <td>£18.70</td> <td></td>	30/04/	2025 S111; LGA 72	Rikki Lloyd	meal ticket	£18.70	£0.00	£18.70	
15/01/2025 S111; LGA 72       Titan Wealth       pensions advice       £1,492.07       £298.41       £1,790.48         07/05/2025 S111; LGA 72       Total Energies       electricity Town Hall       £2,160.63       £432.12       £2,592.75 direct debits - paid         07/05/2025 S111; LGA 72       Total Energies       electricity toilets       £605.17       £121.03       £726.20 direct debits - paid         07/05/2025 S111; LGA 72       Total Energies       electricity TiC       £230.19       £11.51       £241.70 direct debits - paid         07/05/2025 S111; LGA 72       Total Energies       electricity Triangle House       £129.09       £6.45       £135.54 direct debits - paid         05/05/2025 S111; LGA 72       Welshpool DIY       supplies incl. cable ties, key rings, bolts, nuts       £19.39       £0.00       £19.39         15/05/2025 S111; LGA 72       Worknest       Insurance Admin Fee       £121.00       £13.00       £134.00         TBC       S153; LGWM 11       B Spencer       Basic Allowance 2024/25       £156.00       £0.00       £1,218.69         TBC       S111; LGA 72       N Whitehouse       M136 - AM280525/22       £1,218.69       £0.00       £1,218.69	24/04/	2025 S111; LGA 72	Silk Sharples Jennings	schedule of works for propping Town Hall	£500.00	£100.00	£600.00	
07/05/2025       S111; LGA 72       Total Energies       electricity Town Hall       £2,160.63       £432.12       £2,592.75 direct debits - paid         07/05/2025       S111; LGA 72       Total Energies       electricity toilets       £605.17       £121.03       £726.20 direct debits - paid         07/05/2025       S111; LGA 72       Total Energies       electricity TiC       £230.19       £11.51       £241.70 direct debits - paid         07/05/2025       S111; LGA 72       Total Energies       electricity Triangle House       £129.09       £6.45       £135.54 direct debits - paid         05/05/2025       S111; LGA 72       Welshpool DIY       supplies incl. cable ties, key rings, bolts, nuts       £19.39       £0.00       £19.39         15/05/2025       S111; LGA 72       Worknest       Insurance Admin Fee       £121.00       £13.00       £134.00         TBC       S153; LGWM 11       B Spencer       Basic Allowance 2024/25       £156.00       £0.00       £156.00         TBC       S111; LGA 72       N Whitehouse       M136 - AM280525/22       £1,218.69       £0.00       £1,218.69	25/06/	2025 S112; LGA 72	Staff	Salaries	£20,772.96	£0.00	£20,772.96	
07/05/2025         S111; LGA 72         Total Energies         electricity toilets         £605.17         £121.03         £726.20 direct debits - paid           07/05/2025         S111; LGA 72         Total Energies         electricity TiC         £230.19         £11.51         £241.70 direct debits - paid           07/05/2025         S111; LGA 72         Total Energies         electricity Triangle House         £129.09         £6.45         £135.54 direct debits - paid           05/05/2025         S111; LGA 72         Welshpool DIY         supplies incl. cable ties, key rings, bolts, nuts         £19.39         £0.00         £19.39           15/05/2025         S111; LGA 72         Worknest         Insurance Admin Fee         £121.00         £13.00         £134.00           TBC         S153; LGWM 11         B Spencer         Basic Allowance 2024/25         £156.00         £0.00         £156.00           TBC         S111; LGA 72         N Whitehouse         M136 - AM280525/22         £1,218.69         £0.00         £1,218.69	15/01/	2025 S111; LGA 72	Titan Wealth	pensions advice	£1,492.07	£298.41	£1,790.48	
07/05/2025         S111; LGA 72         Total Energies         electricity TiC         £230.19         £11.51         £241.70 direct debits - paid           07/05/2025         S111; LGA 72         Total Energies         electricity Triangle House         £129.09         £6.45         £135.54 direct debits - paid           05/05/2025         S111; LGA 72         Welshpool DIY         supplies incl. cable ties, key rings, bolts, nuts         £19.39         £0.00         £19.39           15/05/2025         S111; LGA 72         Worknest         Insurance Admin Fee         £121.00         £13.00         £134.00           TBC         S153; LGWM 11         B Spencer         Basic Allowance 2024/25         £156.00         £0.00         £156.00           TBC         S111; LGA 72         N Whitehouse         M136 - AM280525/22         £1,218.69         £0.00         £1,218.69	07/05/2	2025 S111; LGA 72	Total Energies	electricity Town Hall	£2,160.63	£432.12	£2,592.75	direct debits - paid
07/05/2025       S111; LGA 72       Total Energies       electricity Triangle House       £129.09       £6.45       £135.54 direct debits - paid         05/05/2025       S111; LGA 72       Welshpool DIY       supplies incl. cable ties, key rings, bolts, nuts       £19.39       £0.00       £19.39         15/05/2025       S111; LGA 72       Worknest       Insurance Admin Fee       £121.00       £13.00       £134.00         TBC       S153; LGWM 11       B Spencer       Basic Allowance 2024/25       £156.00       £0.00       £156.00         TBC       S111; LGA 72       N Whitehouse       M136 - AM280525/22       £1,218.69       £0.00       £1,218.69	07/05/2	2025 S111; LGA 72	Total Energies	electricity toilets	£605.17	£121.03	£726.20	direct debits - paid
05/05/2025 S111; LGA 72         Welshpool DIY         supplies incl. cable ties, key rings, bolts, nuts         £19.39         £0.00         £19.39           15/05/2025 S111; LGA 72         Worknest         Insurance Admin Fee         £121.00         £13.00         £134.00           TBC         S153; LGWM 11         B Spencer         Basic Allowance 2024/25         £156.00         £0.00         £156.00           TBC         S111; LGA 72         N Whitehouse         M136 - AM280525/22         £1,218.69         £0.00         £1,218.69	07/05/	2025 S111; LGA 72	Total Energies	electricity TiC	£230.19	£11.51	£241.70	direct debits - paid
15/05/2025 S111; LGA 72       Worknest       Insurance Admin Fee       £121.00       £13.00       £134.00         TBC       S153; LGWM 11       B Spencer       Basic Allowance 2024/25       £156.00       £0.00       £156.00         TBC       S111; LGA 72       N Whitehouse       M136 - AM280525/22       £1,218.69       £0.00       £1,218.69	07/05/	2025 S111; LGA 72	Total Energies	electricity Triangle House	£129.09	£6.45	£135.54	direct debits - paid
TBC         S153; LGWM 11         B Spencer         Basic Allowance 2024/25         £156.00         £0.00         £156.00           TBC         S111; LGA 72         N Whitehouse         M136 - AM280525/22         £1,218.69         £0.00         £1,218.69	05/05/	2025 S111; LGA 72	Welshpool DIY	supplies incl. cable ties, key rings, bolts, nuts	£19.39	£0.00	£19.39	
TBC S111; LGA 72 N Whitehouse M136 - AM280525/22 £1,218.69 £0.00 £1,218.69	15/05/2025 S111; LGA 72		Worknest	Insurance Admin Fee	£121.00	£13.00	£134.00	
, , , , , ,	TBC	S153; LGWM 11	B Spencer	Basic Allowance 2024/25	£156.00	£0.00	£156.00	
£63,821.47 £4,571.17 £68,392.63	TBC	S111; LGA 72	N Whitehouse	M136 - AM280525/22	£1,218.69	£0.00	£1,218.69	
					£63,821.47	£4,571.17	£68,392.63	