

Jun-25							
Date	Powers	Supplier	Supply	Net	VAT	Total	Comments
20/05/2025	S111; LGA 72	AA Catering	lids foil	£244.27	£48.86	£293.13	
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	
20/05/2025	S111; LGA 72	Boys & Boden	dumpy bag - top soil	£63.33	£12.67	£76.00	
26/05/2025	S111; LGA 72	British Gas	electricity bill motte and bailey	£12.00	£0.60	£12.60	
29/05/2025	S144; LGA 72	Brookwood	souvenirs for sale in TiC	£68.95	£13.79	£82.74	
31/05/2025	S145; LGA 72	Core Highways	road closure VE Day	£550.00	£110.00	£660.00	
20/05/2025	S111; LGA 72	CVC	tipper - extras- including reversing beeper	£526.00	£105.20	£631.20	
10/06/2025	S111; LGA 72	CVC	work vehicle lease	£433.87	£86.77	£520.64	
10/06/2025	S111; LGA 72	DM Payroll	payroll services Q1	£144.00	£0.00	£144.00	
13/05/2025	S111; LGA 72	Hardings	unleaded petrol	£10.83	£2.16	£12.99	
25/06/2025	S111; LGA 72	HMRC	tax month 3	£6,973.95	£0.00	£6,973.95	
15/05/2025	S144; LGA 72	Jamie Bags	items for sale in TiC	£146.50	£29.30	£175.80	
28/05/2025	S111; LGA 72	KRM Contractors	fencing netting at Motte & Bailey	£13,826.00	£2,765.20	£16,591.20	
16/05/2025	S111; LGA 72	Lex Autolease	vehicle lease van	£443.90	£88.78	£532.68	
04/06/2025	S111; LGA 72	Lex Autolease	motoring offences invoice	£10.00	£0.00	£10.00	direct debit - being disputed
31/05/2025	S144; LGA 72	National Express	coach ticket costs	£162.44	£0.00	£162.44	
28/05/2025	S111; LGA 72	One Voice Wales	councillor training	£84.00	£0.00	£84.00	
10/05/2025	S144; LGA 72	Owens Coaches	coach tickets costs	£9,470.54	£0.00	£9,470.54	
20/05/2025	S145; LGA 72	Paul Melton Hawks	Hawk display carnival	£300.00	£0.00	£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	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	£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 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	
				<b>£63,821.47</b>	<b>£4,571.17</b>	<b>£68,392.63</b>	