

Supply

Date	Supplier	Net	VAT	Total
04/04/2025	AA Catering	102.77	20.56	123.33
01/05/2025	3			
06/05/2025	Blachere	2016.99	403.4	2420.39
21/02/2025	Boys & Boden	30.91	6.18	37.09
05/04/2025	Boys & Boden	17.43	3.49	20.92
13/03/2025	Boys & Boden	30	6	36
11/02/2025	Boys & Boden	24.35	4.87	29.22
01/05/2025	Boys & Boden	53.41	10.68	64.09
02/05/2025	Boys & Boden	19.84	3.97	23.81
10/03/2025	Boys & Boden	28.35	5.67	34.02
24/04/2025	British Gas	12.4	0.62	13.02
09/05/2025	Champions	550	110	660
27/03/2025	David Whyman maps	471.02	0	471.02
01/04/2025	Hafren Dyfrdwy	29.19	0	29.19
01/04/2025	Hardings	16.66	3.33	19.99
30/04/2025	Hardings	34.11	6.82	40.93
22/04/2025	IDEA Ingham Energy Ltd	250	50	300
02/04/2025	Initial	694.37	138.88	833.25
03/04/2025	Mobilize	210.71	42.14	252.85
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30/04/2025	National Express	350.38	0	350.38
11/04/2025	ParishOnline	90	18	108
01/05/2025	One Voice Wales	65	0	65
30/04/2025	Potters	156.04	31.21	187.25
15/04/2025	Powys County Council	36068	0	36068
25/04/2025	Powys County Council	4828	0	4828
24/03/2025	Powys County Council	582.2	0	582.2
04/05/2025	Powys County Council	102.72	0	102.7
03/04/2025	Powys County Council	6964.07	0	6964.07
04/04/2025	Powys County Council	337.73	0	337.73
01/04/2025	Powys County Council	9800	0	9800
07/04/2025	PRS	522.28	104.45	626.73
14/04/2025	PRS	578.56	115.71	694.27
22/04/2024	PRS	506.24	101.25	607.49
28/04/2025	PRS	506.24	101.25	607.49
06/05/2025	PRS	578.56	115.72	694.48
12/05/2025	PRS	578.56	115.71	694.27
01/04/2025	Rialtas	116	23.2	139.2
01/04/2025	Rialtas	116	23.2	139.2
01/04/2025	Rialtas	1529	305.8	1834.8
22/04/2025	SLCC	30	6	36
14/05/2025	Training for the Future	1005	201	1206
18/04/2025	Universal Fire Protection	70	14	84
18/04/2025	Universal Fire Protection	60	12	72
30/04/2025	Universal Fire Protection	477.66	95.54	573.2
30/04/2025	Universal Fire Protection	228.25	45.65	273.9

30/04/2025	Universal Fire Protection	fire extinguisher check maes y dre	63.8	12.76	76.56
30/04/2025	Universal Fire Protection	fire extinguisher check TIC	122.68	24.53	147.21
30/04/2025	Universal Fire Protection	fire extinguisher check day centre	56.79	11.35	68.14
05/04/2025	Welshpool DIY	supplies inc. screws bulbs	36.77	0	36.77
01/05/2025	Worknest	Health & Safety core year 5	6871.66	1374.33	8245.99
30/04/2025	Wynnstay	weed killer	39.06	7.82	46.88
			78240.47	3719.23	81959.78