



## Cyngor Tref y Trallwng | Welshpool Town Council

### Invoices / Payments for Approval - Month 5

Date	Invoice No.	Ref No.	Detail	Total	*
<b>ABS UK Ltd [ABS]</b>					
30/07/2025	FNCF85N	5782	new photocopier initial lease	£1,530.67	Paid on 30/07/2025
<b>Amberon Ltd [AMBERON]</b>					
31/07/2025	LL602219	5790	hire of road cont market	£660.00	Paid on 09/09/2025
<b>Aries Entertainment [ARIES]</b>					
04/06/2025	25006	5631	baloon modeller face painter	£1,080.00	Paid on 12/06/2025
<b>Arts Alive [ARTS]</b>					
12/05/2025	48735	5876	Arts Alive 12/05/25	£180.00	
07/04/2025	48734	5877	Flicks in the Sticks 07/04/25	£180.00	
<b>Autorama Vanrama [AUTORAMA]</b>					
15/04/2025	APRIL VAN	5491	April 25 lease van	£53.82	Paid on 15/04/2025
15/05/2025	MAY AUTO	5564	lease of van May	£53.82	Paid on 15/05/2025
13/06/2025	JUNE	5649	van lease fees June	£53.82	Paid on 16/06/2025
15/07/2025	JULY	5748	lease fees van july	£53.82	Paid on 15/07/2025
15/08/2025	AUG	5848	lease fees van aug	£53.82	Paid on 15/08/2025
<b>Banwy Fuedl Ltd [BANWY]</b>					
09/04/2025	4216863	5434	gas oil - diesel for machines	£345.98	Paid on 23/04/2025
<b>British Gas [BGAS]</b>					
11/04/2025	724705219	5449	day centre electricity	£150.26	Paid on 29/04/2025
01/04/2025	602060259	5460	day centre electricity	£1,166.31	Paid on 01/04/2025
24/04/2025	8132853166	5512	electricity club house	£13.02	Paid on 12/05/2025
08/05/2025	724839896	5577	electricity day centre	£564.33	Paid on 22/05/2025
25/07/2025	802275457	5791	electric MB July	£12.60	Paid on 13/08/2025
06/08/2025	725293710	5792	electricity AHC July to Aug	£487.58	Paid on 20/08/2025

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26/08/2025	808598627	5845	elec M&B july to aug	£13.02	
<b>Billy Spencer [BILLYS]</b>					
10/07/2025	LOSS OF EARNINGS	5745	loss of earnings payment	£119.62	Paid on 10/07/2025
<b>Blachere Illuminations UK Ltd [BLACHERE]</b>					
04/09/2025	SP43824	5885	Blachere Illumina 04/09/25	£234.00	
<b>Burgesses' Land Trust [BLT]</b>					
01/05/2025	LOAN INTEREST	5541	Loan interest	£939.66	Paid on 01/05/2025
<b>Border Drain Services [BORDDRAIN]</b>					
23/07/2025	01823	5854	CCTV Town Hall	£120.00	
<b>Border Janitorial Supplies Ltd [BORDER]</b>					
16/04/2025	235681	5538	toilet rolls hand towels	£98.17	Paid on 21/05/2025
02/09/2025	238924	5856	Janitorial supplies Sept 2025	£105.65	
<b>Boys &amp; Boden Ltd [BOYS]</b>					
01/04/2025	330795	5433	frame anchor	£6.84	Paid on 23/04/2025
19/06/2025	340908	5662	frame anchor	£13.68	Paid on 26/06/2025
16/07/2025	W/344584	5753	new lock TH toilets	£24.64	Paid on 13/08/2025
31/07/2025	W/345704	5765	nuts and bolts	£4.68	Paid on 13/08/2025
23/07/2025	W/345584	5769	wood and materials beacon fix	£112.37	Paid on 13/08/2025
07/08/2025	W/347563	5795	dumpy bag	£76.00	Paid on 13/08/2025
08/09/2025	PW/336424	5883	Boys & Boden Lt TIC 08/09/25	£20.51	
<b>Charlies Stores Ltd [CHARLIES]</b>					
01/05/2025	STATEMENT	5547	ring mats	£33.99	Paid on 21/05/2025
22/05/2025	602251020	5632	chainsaw equipment for trainin	£307.23	Paid on 20/06/2025
<b>Charlies AG and Turf [CHARLIESAG]</b>					
01/05/2025	TRACTOR DEP	5584	Deposit for tractor	£3,750.00	Paid on 27/05/2025
<b>Commercial Vehicle Contracts Ltd [CVC]</b>					
11/07/2025	CVC117769	5746	van rental july	£520.64	Paid on 07/08/2025
31/07/2025	CVC117451	5760	lease tipper June to July	£520.64	Paid on 13/08/2025
31/07/2025	CVC117170	5761	lease tipper May to June	£520.64	Paid on 07/08/2025
06/08/2025	CVC117957	5794	van hire aug to sept	£520.64	
01/09/2025	CVC118261	5874	Commercial Vehicles 01/09/25	£520.64	

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<b>David Ogilvie Engineering Ltd [DAVIDOG]</b>					
28/08/2025	192270	5838	mem bench falklands	£2,016.00	
<b>Dan Johnson Plumbing &amp; Heating [DJ PLUMB]</b>					
13/05/2025	632	5567	service two boilers	£750.00	Paid on 22/07/2025
<b>DM Payroll Services Ltd [DMPAYROLL]</b>					
07/09/2025	4720	5870	DM Payroll 07/09/25	£172.80	
<b>Enreach [ENREACH]</b>					
22/04/2025	ENREACH 0425	5490	broadband phone all buildings	£1,170.30	Paid on 22/04/2025
01/05/2025	May-25	5576	broadband all buildings	£909.80	Paid on 21/05/2025
01/06/2025	Jun-25	5663	broadband internet june	£905.12	Paid on 24/06/2025
31/07/2025	422604	5787	phones july 2025	£603.82	Paid on 21/08/2025
31/08/2025	428376	5886	Enreach 31/08/25	£603.82	
<b>G17 [G17]</b>					
06/08/2025	1383	5812	Councillor Photographs	£470.00	
<b>Arther J Gallagher Insurance [GALLAGHER]</b>					
25/07/2025	546707587	5768	additional premium tractor	£396.93	Paid on 09/09/2025
<b>Grenke Leasing Ltd [GRENKE]</b>					
13/08/2025	AUG	5847	leasing telephone documentatio	£168.00	Paid on 13/08/2025
25/08/2025	0000341766/2025	5864	equiptment protection photocop	£224.10	Paid on 28/08/2025
<b>Severn Trent Water Ltd [HAFREN]</b>					
11/07/2025	957191375	5750	water charges allotment burges	£39.51	
17/07/2025	687121542	5773	water Day Centre H1	£541.85	
21/07/2025	340174885	5774	water charges TH H1	£1,223.30	
17/07/2025	736199014	5775	water charges changing rooms 1	£1,266.06	
18/07/2025	796171570	5776	water charges hosp allot H1	£279.28	
22/07/2025	344197566	5777	water supplies car park H1	£4,076.16	
05/08/2025	761121788	5806	water charge TIC toilets	£77.72	
<b>Hardings Shed and Garden Supplis [HARDINGS]</b>					
31/07/2025	2.025E+11	5808	fuel july	£153.27	Paid on 13/08/2025
31/08/2025	202500001457	5857	Hardings aug 2025	£63.10	
<b>H Balard &amp; Son [HBALLARD]</b>					
30/07/2025	65220	5771	diesel June	£148.52	
<b>HCI Data Ltd [HCI DATA]</b>					
02/08/2025	WEB17954	5789	WEB17954/WPO4/Renewal of domai	£114.00	
<b>Hereford Maps Ltd [HEREFORD]</b>					

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31/08/2025	9916	5855	Maps Aug 2025	£27.24	
<b>HM Land Registry [HMLR]</b>					
15/08/2025	CYM369848	5849	HMLR official copies CYM369848	£70.00	Paid on 15/08/2025
28/08/2025	CYM353427	5866	HMLR official copies BULAND	£84.00	Paid on 28/08/2025
<b>HMRC - PAYE [HMRC]</b>					
12/05/2025	TAX LIABILITY	5550	tax liability letter	£292.39	Paid on 01/05/2025
25/05/2025	NIC MONTH 1	5586	NiC month 1	£3,682.11	Paid on 01/05/2025
25/05/2025	PAYE MAY 25	5588	HMRC for May 25 month 2	£2,807.40	Paid on 01/05/2025
23/05/2025	MONTH 2 TAX	5613	Month 2 tax	£2,968.40	Paid on 12/06/2025
25/05/2025	NIC MONTH 2 25	5614	NiC Month 2 2025	£3,603.72	Paid on 12/06/2025
11/08/2025	TAX AUG 2025	5797	paye august 2025	£8,030.13	Paid on 22/08/2025
22/08/2025	TAX AUG EXTRA	5865	diff in P30 aug	£19.31	Paid on 22/08/2025
11/09/2025	TAX SEPT 25	5891	income & employer NIC sept 25	£6,908.76	
<b>Rentokil Initial [INITIAL]</b>					
29/04/2025	35456481	5668	cleaning services toilets	£833.25	Paid on 26/06/2025
31/07/2025	35550338	5763	toilet hygiene contract	£916.55	
<b>John Deere Financial [JOHNDEERE]</b>					
01/08/2025	AUG	5798	tractor finance	£2,033.28	Paid on 01/08/2025
<b>KRM Contractors Ltd [KRM]</b>					
21/07/2025	17469	5766	TH propping works	£11,030.40	
30/06/2025	17438	5824	Temporary Toilets TH	£12,169.20	
<b>Legal &amp; General (Pensions) [LEGALGEN]</b>					
01/04/2025	Apr-25	5519	Pensions April 2025	£1,734.81	Paid on 19/05/2025
25/05/2025	May-25	5581	Month 2 May 25 pensions	£1,744.89	Paid on 10/06/2025
18/08/2025	JULY PEN	5826	July Pensions	£1,966.22	Paid on 18/08/2025
22/08/2025	AUG	5827	August Pensions	£1,954.51	
11/09/2025	SEPT 2025	5892	l&g pensions sept 25	£1,772.15	
<b>Lex AutoLease [LEXAUTO]</b>					
16/04/2025	7396105	5471	lease agreement Ford Transit	£532.68	Paid on 01/05/2025
16/07/2025	MIN7640327	5751	van lease rental july	£532.68	Paid on 01/08/2025

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18/08/2025	MIN7667436	5835	van rental aug	£532.68	Paid on 01/09/2025
<b>Lloyds Bank Cardnet [LLOYDS1]</b>					
01/04/2025	CARDNET 04	5489	Cardnet Lloyds April 05	£101.75	Paid on 22/04/2025
30/04/2025	CARD APRIL 25	5505	Cardnet April 25	£29.40	Paid on 30/04/2025
15/05/2025	119.13	5565	cardnet charges may 25	£119.13	Paid on 15/05/2025
13/06/2025	JUNE	5648	cardnet charges	£154.21	Paid on 06/06/2025
15/07/2025	CN JULY	5749	cardnet charges july	£42.65	Paid on 15/07/2025
14/08/2025	CN AUG	5850	cardnet processing fees aug	£42.46	Paid on 14/08/2025
22/08/2025	CN AUG2	5859	cardnet charges august	£48.50	Paid on 22/08/2025
<b>Lloyds Bank Credit Card [LLOYDS2]</b>					
01/04/2025	Apr-25	5499	bunting license	£1,498.22	Paid on 28/04/2025
28/04/2025	APRIL 25 PT 2	5500	credit card fees	£0.04	Paid on 28/04/2025
01/05/2025	01-May-25	5585	parking fine	£610.66	Paid on 27/05/2025
02/07/2025	GB50DBFW4AG93I	5711	office chairs for TiC	£139.98	
01/06/2025	Jun-25	5713	safetywear - gloves	£1,161.89	Paid on 26/06/2025
28/07/2025	Jul-25	5781	carnival decorations for float	£999.15	Paid on 28/07/2025
01/08/2025	AUG 25	5858	AUG 25/WPO5/A3 Laminator	£1,521.42	Paid on 28/08/2025
<b>Lloyds Bank Charges [LLOYDS3]</b>					
28/04/2025	Apr-25	5504	bank charges Apr 25	£60.63	Paid on 30/04/2025
28/05/2025	CHARGES 5 25	5594	Bank Charges May 25	£62.61	Paid on 28/05/2025
31/07/2025	JULY25	5780	bank charges july	£47.09	Paid on 28/07/2025
31/07/2025	Jul-25	5784	safe custody fee july	£24.79	Paid on 31/07/2025
28/08/2025	AUG 25	5863	bank charges august 25	£74.71	Paid on 28/08/2025
<b>Marks Auto Accessories [MARKSAUT]</b>					
22/07/2025	MS195571	5757	dpf cleaner van	£24.99	
21/08/2025	MS196848	5839	compressor oil	£15.99	
<b>Montgomeryshire Angling Association [MONTANGASS]</b>					
01/06/2025	Jun-25	5639	fishing permits from August 24	£452.70	Paid on 05/06/2025

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21/08/2025	APRTOAUG25	5842	fishing permits apr to aug	£2,421.90	
<b>National Ass of British Markets Authorit [NAMBA]</b>					
01/04/2025	M183	5810	annual subscription 2526	£484.00	Paid on 09/09/2025
<b>National Express Ltd [NATEXP]</b>					
31/07/2025	B44220250731	5764	nat express July	£333.57	
<b>Nick Roberts [NROBERTS]</b>					
25/06/2025	3012	5653	call out to EV charger	£60.00	Paid on 26/06/2025
<b>Office Express UK [OFFICEEX]</b>					
31/07/2025	1249	5759	various stationary	£78.28	
06/09/2025	1981	5873	Office Express	£109.21	
<b>One Voice Wales [ONEVOICE]</b>					
14/07/2025	9774	5752	the councillor training	£42.00	
31/07/2025	9823	5762	the council training	£42.00	
25/07/2025	9808	5767	community eng part 2	£42.00	
13/08/2025	9862	5811	Biodiversity Part 1	£42.00	
13/08/2025	9884	5820	One Voice Wales Aug 2025	£42.00	
13/08/2025	9889	5821	One Voice Wales Aug 2025	£42.00	
18/08/2025	9906	5822	One Voice Wales Aug 2025	£42.00	
20/08/2025	9932	5831	One Voice Wales 20 Aug	£42.00	
27/08/2025	OV2526	5833	One Voice Membership 2025	£1,416.00	
02/09/2025	9967	5871	One Voice Wales 02/09/25	£42.00	
<b>Owens Coaches [OWENC]</b>					
11/07/2025	MAYJUNE	5799	may and june coaches	£9,250.30	Paid on 13/08/2025
22/08/2025	JULY 25	5829	JULY 25 Owens Coaches	£4,224.90	
04/09/2025	AUG 25	5889	owen coaches aug 2025	£1,120.24	
<b>PAV Electrical Contractors Limited [PAV]</b>					
09/09/2025	25097	5879	solar panel works TIC	£28,530.00	
<b>Powys County Council [PCC1]</b>					
04/04/2025	40025672	5472	trade recycling Town Hall	£315.72	Paid on 13/08/2025
01/04/2025	Apr-25	5520	Pensions April 2025	£460.57	Paid on 27/05/2025
25/05/2025	May-25	5580	month 2 May 25 pension	£460.57	Paid on 26/06/2025
04/05/2025	40026830	5637	trade waste (recycling)	£112.27	Paid on 20/06/2025
26/06/2025	MNTH 3 25	5678	Month 3 June 25	£460.57	Paid on 26/06/2025
21/07/2025	20239373	5754	town hall premises licence	£295.00	
05/08/2025	40030713	5785	trade waste july TH	£138.66	
03/07/2025	40029030	5801	trade waste AHC	£107.14	
05/08/2025	40030714	5803	trade waste AHC	£155.58	



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22/08/2025	AUG	5828	August Pension PCC	£0.00	Paid on 03/09/2025
01/09/2025	20244688	5841	land at severn stars sep to no	£135.00	
05/09/2025	40031901	5878	PCC recycling 05/09/25	£107.85	
11/09/2025	SEPT 25	5893	pcc pension sept 25	£475.30	
05/09/2025	40031902	5894	trade waste AHC aug 25	£107.14	
<b>Phils Tool Hire [PHILSTOO]</b>					
21/05/2025	67276	5555	lawn spike aerator - hire	£86.40	Paid on 20/06/2025
05/08/2025	68517	5786	line marking paint	£28.80	
<b>The Pink Laundry [PINKLAUND]</b>					
01/07/2025	9052	5846	tablecloths TH	£37.92	Paid on 04/09/2025
<b>Playdale Playgrounds Ltd [PLAYDALE]</b>					
22/08/2025	61865	5840	61865/WPO6/Repair Country Park	£448.18	
<b>POS Terminal Rent [POS]</b>					
30/05/2025	MAY POS	5597	May Merchant Rental POS	£29.40	Paid on 30/05/2025
30/07/2025	Jul-25	5783	POS rental july 25	£29.40	Paid on 30/07/2025
<b>Potters Recycling [POTTERS]</b>					
30/04/2025	60737	5532	waste collection	£726.18	Paid on 27/05/2025
31/07/2025	61517	5804	general waste collection	£318.34	
31/08/2025	61621	5862	general waste	£266.82	
<b>Powis Estates [POWIS]</b>					
01/06/2025	SI6916	5793	rent licence fee lower park	£500.00	Paid on 11/08/2025
<b>Permanent Recruitment Solutions [PRS]</b>					
14/07/2025	6632	5747	cleaning services	£705.12	
21/07/2025	6652	5755	cleaning supply TH	£542.40	Paid on 09/09/2025
04/08/2025	6697	5788	cleaning contract we 0308	£325.44	Paid on 09/09/2025
19/08/2025	6745	5823	Cleaning Supply WE 17/08	£542.40	
27/08/2025	6765	5837	Cleaning Supply WE 24.08	£455.62	
09/06/2025	6506	5851	Cleaning 09/06/2025	£694.27	Paid on 04/09/2025
16/06/2025	6532	5852	Cleaning 16/06/2025	£694.28	Paid on 09/09/2025
23/06/2025	6550	5853	Cleaning 23/06/2025	£623.76	Paid on 09/09/2025
08/09/2025	6794	5869	PRS 08/09/25	£151.87	
01/09/2025	6777	5875	PRS Town Hall 01/09/25	£325.44	
<b>RCI Mobilize Financial Services [RCI]</b>					

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02/08/2025	83466128	5807	van lease aug	£252.85	Paid on 01/09/2025
03/09/2025	83466129	5888	RCI 03/09/25	£252.85	
<b>Rialtus Business Solutions Ltd [RIALTAS]</b>					
11/04/2025	32615	5802	rialtas end of year session	£1,036.00	
19/05/2025	32860	5809	rialtas consultancy	£369.60	
<b>[SCOT POWER]</b>					
01/05/2025	MATCH INVOICE	5540	Close Scottish Power - match	£10.00	Paid on 01/05/2025
<b>Sefe Energy [SEFE]</b>					
14/04/2025	3779625	5492	day centre gas supply	£690.33	Paid on 17/04/2025
15/05/2025	3281201	5578	gas day centre	£555.49	Paid on 27/05/2025
28/05/2025	3835254	5640	gas Town Hall to April	£2,758.14	Paid on 09/06/2025
15/07/2025	INV03896520	5778	gas July AHC	£187.50	Paid on 28/07/2025
15/07/2025	INV03896539	5779	gas supply July TH	£401.04	Paid on 28/07/2025
14/08/2025	INV03919979	5860	gas day centre july	£170.56	Paid on 26/08/2025
14/08/2025	INV03919999	5861	gas town hall july	£413.51	Paid on 26/08/2025
<b>Select Trade Brands Ltd [SELECTT]</b>					
27/06/2025	554597	5694	meter box replacement door TIC	£72.12	
<b>Siemens [SIEMENS]</b>					
24/04/2025	001/25/0281421	5591	printer lease May to August	£1,089.03	Paid on 28/05/2025
24/04/2025	001/26/02814721	5592	photocopier lease may aug	£1,306.84	Paid on 28/05/2025
25/07/2025	001/25/2007191	5770	photocopier Aug to Nov	£1,306.84	
<b>Staff Salaries [STAFF]</b>					
25/04/2025	APRIL SALARIES	5498	Salaries month 1	£19,886.06	Paid on 28/04/2025
30/04/2025	2744.4	5517	tax month 1 April 25	£2,744.40	Paid on 27/05/2025
30/04/2025	NIC APRIL 25	5518	NiC Month 1 April 25	£3,712.11	Paid on 27/05/2025
23/05/2025	MAY 25 MNTH 2	5579	May salaries Month 2	£19,763.76	Paid on 27/05/2025
01/05/2025	4 HMRC	5582	to go to HMRC	£6,456.61	Paid on 27/05/2025
11/08/2025	Aug-25	5796	staff salaries august 2025	£21,536.90	Paid on 22/08/2025
11/09/2025	SEPT 2025	5890	staff salaries september 2025	£20,426.56	
<b>SSE Swalec [SWALEC]</b>					



Date	Invoice No.	RefNo.	Detail	Total	*
01/04/2025	FINAL BILL	5477	Final bill paid july 2023	£333.85	Paid on 01/04/2025
<b>Traning for the Future [TFTF]</b>					
21/05/2025	5398	5635	City & Guilds Assessment	£1,080.00	Paid on 20/06/2025
<b>3 Business Services [THREEBUS]</b>					
01/07/2025	JULY PHONES	5714	july phones	£56.41	Paid on 01/07/2025
01/08/2025	9.87745E+11	5805	mobile phones aug	£56.41	
31/08/2025	987745022036	5887	3 Business S 31/08/25	£56.41	
<b>Tormax UK Ltd [TORMAX]</b>					
21/07/2025	189309	5756	maintenance contract door	£696.00	
<b>Total Energies [TOTAL E]</b>					
07/04/2025	373318896/25	5483	town hall electricity	£2,994.38	Paid on 23/04/2025
07/04/2025	373318930/25	5484	electricity toilets	£1,048.46	Paid on 23/04/2025
07/04/2025	373318918/25	5485	electricity TiC	£267.46	Paid on 23/04/2025
07/04/2025	373318820/25	5486	electricity Triangle House	£155.17	Paid on 23/04/2025
07/08/2025	385464678/25	5813	Electric Triangle H Aug	£126.15	
07/08/2025	385463864/25	5814	Electric TIC Aug	£196.67	Paid on 21/08/2025
07/08/2025	385463974/25	5815	Electric Town Hall Aug	£2,905.84	Paid on 21/08/2025
07/08/2025	385463842/25	5816	Electric Public Toilets Aug	£185.13	Paid on 21/08/2025
07/09/2025	388426637/25	5880	Total Energies 07/09/25	£194.55	
07/09/2025	388427407/25	5881	Total Energies 07/09/25	£184.58	
07/09/2025	388427484/25	5882	Total Energies 07/09/2025	£2,773.46	
<b>United Technology [UMICRO]</b>					
01/04/2025	3226	5458	support service monthly charge	£281.89	Paid on 01/04/2025
01/04/2025	3227	5459	AP Management	£15.84	Paid on 01/04/2025
01/04/2025	3477	5561	AP Management	£15.84	Paid on 01/05/2025
01/04/2025	3476	5562	silver support monthly	£281.89	Paid on 01/05/2025
01/06/2025	3720	5641	AP management	£15.84	Paid on 09/06/2025
01/05/2025	3719	5642	monthly subs support	£281.89	Paid on 09/06/2025
01/06/2025	3967	5644	monthly service support	£298.78	Paid on 26/06/2025

Date	Invoice No.	RefNo.	Detail	Total	*
01/06/2025	3968	5645	monthly ap management	£16.74	Paid on 26/06/2025
01/08/2025	INV-004478	5817	IT Support Aug	£298.78	
01/08/2025	INV-004479	5818	AP Management Aug	£16.74	
01/09/2025	INV-004727	5843	it support	£298.78	
01/09/2025	INV-004728	5844	ap management	£16.74	
<b>WPG Ltd [WPG]</b>					
25/06/2025	162694	5872	WPG 25/06/25	£106.80	
<b>Welshpool DIY [WPLDIY]</b>					
05/05/2025	3107	5602	Welshpool DIY	£37.93	Paid on 12/06/2025
06/06/2025	3117	5624	key cutting gloves locks	£75.07	Paid on 20/06/2025
<b>Wynnstay Group plc [WYNN]</b>					
31/08/2025	INVWP20440721	5884	Wynnstay 31/08/25	£46.88	

Total to Pay £285,162.57