Welshpool Town Council | **Payments for Approval - July 2025**

Date	Invoice No.	Ref No.	Invoice Information	Amount Due (incl VAT)
	AA Catering Disposables Ltd [AACATER]			
08/07/2025	IN061057	5728	mow trays	£250.91
	ABS UK Ltd [ABS]			
31/05/2025	783427	5675	photocopies additional to leas	£238.99
30/06/2025	784131	5696	Photocopy charges June 25	£176.02
09/07/2025	784236		additional charges	£178.93
	Amberon Ltd [AMBERON]			
10/06/2025	QUOTELL391036	5656	road closure cont market	£660.00
	British Gas [BGAS]			
24/06/2025	810167842	5687	electricity motte and bailey	£13.02
27/06/2025	810170199	5684	electricity day centre	£852.99
08/07/2025	725130435	5729	electricity day centre DD	£163.02
	Boys & Boden Ltd [BOYS]			
24/06/2025	PW/332717	5681	various pipes clips for TH	£25.44
25/06/2025	W/341673	5683	various for playpark repair	£19.25
08/07/2025	W/343479	5743	materials for AHC fix	£6.99
	Charlies AG and Turf [CHARLIESAG]			
27/06/2025	120542	5690	service lawnmowers	£189.02
01/07/2025	120724	5705	Mower service test	£35.00
	Commercial Vehicle Contracts Ltd [CVC]			
04/06/2025	17317	5626	documenation fee new tipper	£238.80
	Disabled Aid Ltd [DISAID]			
30/05/2025	INV380997	5717	service of equip TIC toilets	£180.00
	Dan Johnson Plumbing & Heating [DJ PLUMB]			
13/05/2025	632	5567	service two boilers	£750.00
	D Piggott [DPIGG]			
12/02/2024	120224	4233	plumbing hairdressing unit	£100.00
	David Whyman Maps [DWHY]			
16/06/2025	155448	5674	maps for sale in TiC	£520.76
	Enreach			
30/06/2025	421769	5709	phones broadband july 25	£923.12
	Hardings Shed and Garden Supplis [HARDINGS]			
30/06/2025	2.025E+11	5718	fuel june 25	£99.40
	HMRC - PAYE [HMRC]			
07/07/2025	TAX JULY 25	5726	paye july 25	£8,049.44
	HTL Windows & Doors [HTL]			
23/06/2025	42826	5706	Callout for TIC doors	£198.00
	Independent Playground Company [INDEP PLAY]			
01/04/2025	11	5439	installation of new bolts	£390.00
	Rentokil Initial [INITIAL]			
30/06/2025	35520137	5699	Rentokil July to Aug 25	£833.25
	J Davies Ltd [JDAVIES]			
10/02/2025	250203359	5507	items for TiC	£154.26

	JRB Enterprises Ltd [JRBENT]				
25/06/2025	28553	5707	dog poo bags for dispenser	£73.37	*credit card*
	KRM Contractors Ltd [KRM]				
28/05/2025	17368	5574	fencing netting buildings site	£16,591.20	
	Legal & General (Pensions) [LEGALGEN]				
26/06/2025	MONTH 3 JUNE 25	5677	Pensions month 3 June 25	£1,838.89	
	M A Roberts Groundworks and Construction [MARGR]				
26/06/2025	163	5686	bench pads maes y dre	£1,620.00	
	Moprgan Fire and Security Systems Ltd [MFSS]				
07/11/2023	31205	4453	alarm for 12 months	£10.80	
	Moda Express Ltd [MODA]				
03/07/2025	INV25-3051	5724	bags for TIC	£196.80	*credit card*
	MWT Cymru [MWTCYMRU]				
01/06/2025	INV-12762	5697	MWT Membership 2025	£126.00	
	National Express Ltd [NATEXP]				
30/06/2025	B44220250630	5700	national express ticket costs	£228.71	
	Nick Grinsell [NGRINSELL]				
16/06/2025	160625	5634	plant supply hangers tubs	£764.00	
	Nick Jones [NJONES]				
20/06/2025	200625	5736	repair maes y dre toilets	£235.00	
	One Voice Wales [ONEVOICE]				
26/05/2025	9511	5629	community place plan	£42.00	
29/05/2025	9532	5630	grant applications	£84.00	
06/06/2025	9558	5628	equality and diversity	£84.00	
06/06/2025	IPC 02/07 W	5691	inno practice conf revised	£67.00	
25/06/2025	9678	5708	understanding the law	£42.00	
27/06/2025	9705	5682	OVW training Module 8 - PP	£42.00	
01/07/2025	9735	5704	community engagement training	£84.00	
03/07/2025	9746	5721	community place plan	£42.00	
03/07/2025	9743	5723	the council meeting	£42.00	
	Otis Ltd [OTIS]				
25/06/2025	25034749/U1	5688	service goods lift TH	£268.24	
25/06/2025	25034734/U1	5689	service disabled lift TH	£874.51	
	[PARTYFRIEN]				
03/06/2024	6052462	4626	balloon modelling at Carnival	£10.00	
	Powys County Council [PCC1]				
10/06/2025	40028005	5636	trade waste AHC	£107.14	
10/06/2025	40028004	5669	trade recycling	£107.85	
03/07/2025	40029029	5722	trade recycling TH	£107.85	
05/06/2025	20233958		seven stars rent market	£112.50	*in dispute*
09/07/2025	20238985		flash lease for country park	£30.00	
	Powysland Club [PCLUB]				
08/09/2023	08/09/2023	3833	Books for sale in TIC	£96.00	
	Phils Tool Hire [PHILSTOO]				
24/06/2025	67798	5710	hire of carnival infrastructur	£633.60	
	The Pink Laundry [PINKLAUND]				
23/06/2025	9027	5692	drycleaning table cloths TH	£72.00	
	Potters Recycling [POTTERS]				
30/06/2025	61367	5720	general waste	£313.64	

	Powis Estates [POWIS]				
01/06/2025	SI6979	5735	service charge lower park	£1,200.00	
	Permanent Recruitment Solutions [PRS]				
06/05/2025	6385	5530	cleaning contract	£694.28	
12/05/2025	6409	5522	cleaning services	£694.27	
19/05/2025	6438	5568	cleaning services	£672.58	
27/05/2025	6461	5569	cleaning services	£715.97	
02/06/2025	6487	5734	cleaning contract	£658.04	
01/07/2025	6588	5701	cleaning services	£692.32	
07/07/2025	6600	5719	cleaning services	£672.58	
	[RBL]				
12/06/2025	120525	5658	VE Day Poppy Wreaths	£106.00	
	Rikki Lloyd Butcher [RLLOYD]				
31/05/2024	29285	4574	may meals on wheels tickets	£5.27	
01/06/2025	29782	5742	meal ticket MoW	£17.00	
	Playsafety Ltd [ROSPA]				
25/06/2025	89538	5680	RoSPA checks 2025	£624.00	
	Savage Skills [SAVAGE]				
12/06/2025	1212	5657	BMX arena show	£1,450.00	
	S B Metalcraft Ltd [SB METAL]				
12/05/2025	212	5638	reparis cargo net Maes y Dre	£160.00	
	SLCC Enterprises Ltd [SLCC]				
24/06/2025	GL207467-1	5650	FILCA - Richard Williams	£144.00	
	SRMS				
28/02/2025	S24.305	5351	cherry picker on Town Hall	£1,200.00	
	Staff Salaries [STAFF]				
07/07/2025	Jul-25	5725	salaries july 25	£21,353.19	
	3 Business Services [THREEBUS]				
01/07/2025	9.87745E+11	5738	mobile phones july	£56.41	*direct debit*
	TIAA Ltd [TIAA]				
25/06/2025	SI-007704	5679	24/25 Internal Audit	£1,530.00	
	Total Energies [TOTAL E]				
08/07/2025	382551603/25	5730	electricity triangle house	£123.94	*direct debit*
08/07/2025	382551658/25	5731	electricity TIC	£200.42	*direct debit*
08/07/2025	382551845/25	5732	electricity toilets	£206.43	*direct debit*
08/07/2025	382551625/25	5733	electricity town hall	£4,006.87	*direct debit*
	United Technologies [UTECH]				
30/06/2025	INV-004036	5698	additional cllr emails	£32.94	
01/07/2025	INV-004221	5702	AP management	£16.74	*direct debit*
	INV-004220	5703	monthly support services	£298.78	*direct debit*
	WPG Ltd [WPG]				
30/06/2025	162783	5695	Bench plaques	£36.00	
	Payments for retrospective approval				
07/06/2025	Total Energies		Town Hall electricity	£9,273.85	*direct debit*
07/06/2025	Total Energies		Toilets electricity	£311.79	*direct debit*
07/06/2025	Total Energies		TiC electricity	£219.90	*direct debit*
07/06/2025	Total Energies		Triange electricity !	£130.70	*direct debit*
13/06/2025	SEFE		gas town hall	£1,259.64	*direct debit*
13/06/2025	SEFE		gas day centre	£200.22	*direct debit*
25/06/2025	NPR Electrical		call out to EV charger day centre	£60.00	*BACS*

03/06/2025	RCI Mobilize	Kangoo rent - Meals on Wheels	£252.85	*direct debit*
16/06/2025	Mark's Auto	number plate for tractor	£46.98	*BACS*
16/06/2025	Lex Autolease	Ford Tranist lease costs	£532.68	*direct debit*
13/06/2025	H Ballard	diesel	£204.00	*BACS*
16/04/2025	H Ballard	diesel	£222.37	*BACS*
06/06/2025	Hardware DIY	keys gloves etc	£75.07	*BACS*
03/06/2025	Initial Rentakil	service charges	£833.25	*direct debit*
01/06/2025	3 Business	mobile phones (direct debit)	£56.41	*direct debit*
02/06/2025	Boys and Boden	Pine dowel, door hinge	£3.29	*BACS*
02/05/2025	Boys and Boden - plumbline	blanking plug	£23.81	*BACS*
			£91,468.55	