Cyngor Tref Trallwng | Welshpool Town Council

Welshpool Town Council, The Vicarage Gardens, Welshpool, Powys, SY21 7DD
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DRAFT

Minutes of the Full Council held on 22/07/2026 6:30pm in Council Chamber, Welshpool Town Hall.

PRESENT:

Cllr Alison Davies
Cllr Chris Davies
Cllr Jackson Quarrell
Cllr Kelly Meredith
Cllr Morag Bailey
Cllr Nick Howells
Cllr Phil Owen
Cllr Richard Church
Cllr Revd William Rowell (Chair)

Apologies for absence:

Cllr Dr Ben Gwalchmai
Cllr Carol Robinson
Cllr David France
Cllr Estelle Bleivas

Absent:

Cllr Phil Pritchard
Sally Fitzgerald

Also in attendance:

Richard Williams - Town Clerk & Responsible Finance Officer
3 member(s) of the public / press

FC220726/1. WELCOME, CODE OF CONDUCT AND APOLOGIES FOR ABSENCE

His Worship the Mayor, Cllr Revd William Rowell welcomed all to the meeting. Apologies for absence were received from Cllrs Estelle Bleivas, Carol Robinson, Ben Gwalchmai and David France.

The Town Clerk advised whilst members do not have an interest in Item 10.3, the Council did by virtue as a corporate trustee subject to the long-term empty premium.

FC220726/2. DECLARATIONS OF INTERESTS AND DISPENSATIONS

The following interests were declared:

Item	Councillor	Type	Reason
15	Richard Church	Personal	A member of Powys County Council's Cabinet.

Item	Councillor	Type	Reason
16.2	Richard Church	Personal	A board member of Powysland Club.
14	Morag Bailey	Personal	As a member of the Rugby Club and daughter employed by club.

FC220726/3. PUBLIC PARTICIPATION

Two members of the public were present and gave presentations. The first presentation was given by the Community Development and Support Manager from ClwydAlyn who explained the partnership they would wish to explore with the Town Council in relation to play facilities on the Oldford Estate. He also explained about other initiatives such as community gardens and the Scanis Pitch lease. He confirmed that ClwydAlyn were holding a consultation with residents on the estate during August about play provision and hoped to bring these findings back to Full Council at the end of the month. He explained that ClwydAlyn would inform the Council of the consultation dates so we could assist in publicising it.

Cllr Kelly Meredith joined the meeting.
Cllr Phil Owen joined the meeting.

The second was the Chair of the Welshpool Rugby Club in relation to Item 14 who explained the reason for a 99 year lease for the ground which the clubhouse fits. The Chair explained that the club has 200 members and that access with disabilities to the building is non-existent and the clubhouse desperately needed upgrading to support this provision. She also confirmed that most grant lenders they had explored, including the ability to have a mortgage on the building would require a longer length of lease. Members asked questions regarding grants, community space and other matters.

The Chair thanked both members of the public for their presentations.

FC220726/4. TOWN MAYOR'S REPORT - JULY 2026

TBC - to follow.

FC220726/5. COUNTY COUNCIL AND COUNTY COUNCILLOR UPDATES

County Cllr Richard Church reported that a motion in relation to the Better Together programme at Powys Teaching Health Board was passed by Full Council.
County Cllr Graham Breeze expanded on the motion which would seek a detailed response and an urgent meeting with PTHB to discuss the proposals to remove beds. He also explained that the museum element of Y Llanfa opened last Monday and that the second stage of the museum would open on the 14th August 2026 and that a formal event will be planned at some point in the future.

FC220726/6. MINUTES AND MATTERS ARISING

FC220726/6.1 Previous Minutes

RESOLVED
To approve the minutes from the meeting of the Full Council on 24/06/2026.

WTCM803 - Proposed by Cllr Kelly Meredith, seconded by Cllr Nick Howells

FC220726/6.2 Matters Arising

None.

FC220726/7. COMMITTEES - MINUTES & RECOMMENDATIONS

FC220726/7.1 Events & Planning Committee - July 2026

Cllr Chris Davies explained the resolutions and recommendations made.

> **RESOLVED**
> **To approve the implementation of the Welshpool Voucher Scheme with a review after twelve months.**
>
> *WTCM804 - Proposed by Cllr Chris Davies, seconded by Cllr Alison Davies*

FC220726/7.2 Operations & Development Committee - July 2026

Cllr Nick Howells explained the resolutions and recommendations made and a discussion was had regarding storage containers on Maes y Dre and clarifications given.

> **RESOLVED**
> **To accept the quotation from Initial Hygiene for a five year contract for the collection and installation of sanitary bins at a cost of £961.23 excluding VAT per annum.**
>
> *WTCM805 - Proposed by Cllr Nick Howells, seconded by Cllr Alison Davies*
>
> **RESOLVED**
> **To allow all sports clubs occupying Maes y Dre to have one container each subject to the conditions and consent of Council on each one.**
>
> *WTCM806 - Proposed by Cllr Nick Howells, seconded by Cllr Alison Davies*
>
> **RESOLVED**
> **To allow the Welshpool Cricket Club to install a container as long as it blends into the environment and to delegate authority to the Operations Manager to agree location and look of the container.**
>
> *WTCM807 - Proposed by Cllr Nick Howells, seconded by Cllr Alison Davies*
>
> **RESOLVED**
> **To accept the quotation for Town Hall electrical works from Alan Thomas Electrical (Company A) at a cost of £4500 excluding VAT.**
>
> *WTCM808 - Proposed by Cllr Nick Howells, seconded by Cllr Alison Davies*

FC220726/7.3 Health and Safety Committee - July 2026

The Mayor congratulated Cllr Nick Howells on their election as Chair for the municipal year. Cllr Nick Howells explained the resolutions and recommendations made and the background to the other items of health and safety discussed in relation to the Town Hall. Cllr Howells also expressed a view that the current Fire Risk Assessment written by WorkNest, the Council's H&S advisors was not to the standard that he would like with his professional experience and has requested that they return to amend elements of the plan.

> **RESOLVED**
> **To note the findings of the Worknest Fire Risk Assessment Audit;**
> **To approve the Fire Risk Assessment Action Plan which is attached; and**
> **To authorise officers to implement recommendations that can be accommodated within existing budgets, or items requiring significant capital expenditure be brought back to Operations & Development Committee with costed options.**
>
> *WTCM809 - Proposed by Cllr Nick Howells, seconded by Cllr Alison Davies*

FC220726/7.4 Finance & Governance Committee - July 2026

Cllr Morag Bailey explained the resolutions and recommendations made.

RESOLVED
To approve the following budget virements:
- General Reserve to 4100/100 (Cleaning & Materials/Town Hall) - £1,000 to top-up demand driven budget which has been used up.
- General Reserve to 4100/150 (Cleaning & Materials/Toilets) - £1,000 to top-up demand driven budget which has been used up.
- General Reserve to 4085/100 (Repairs & Maintenance/Town Hall) - £4,500 as requested by O&D for urgent electrical repair work.

WTCM810 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

RESOLVED
To appoint the following members for scrutiny of payments:
- Cllr Alison Davies for August in September

WTCM811 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

RESOLVED
To authorise the Town Clerk to pay urgent and/or contractual payments during August.

WTCM812 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC220726/8. BUSINESS PLANNING & FINANCIAL MATTERS

FC220726/8.1 Council Accounts (June - Period 3)

Cllr Nick Howells left the meeting.
Members discussed the papers and accounts for June 2026 and the Town Clerk answered queries which were raised.

RESOLVED
To note the bank balances and accounts for Period 3.

WTCM813 - Proposed by Cllr Alison Davies, seconded by Cllr Richard Church

FC220726/8.2 Payment of Invoices - July

Members discussed the payment of invoices for July and the Town Clerk explained that some more payments in relation to staff salaries had been added to the list which was different from the one recommended by the F&G committee.

RESOLVED
To approve payment of invoices for July 2026.

WTCM814 - Proposed by Cllr Richard Church, seconded by Cllr Alison Davies

FC220726/8.3 Scrutiny of Payments

Cllr Nick Howells re-joined the meeting.
Cllr Phil Owen reported back on the scrutiny of payments from June which were successful.

FC220726/9. OTHER MATTERS

FC220726/9.1 Bull Dingle

The Town Clerk explained that he had circulated the email from PCC to all members in relation to the Bull Dingle. Members remarked on the level of weed growth which had taken place there along with reports that a small fire took place within one of the tree stumps.

FC220726/9.2 Byelaws

The Town Clerk summarised the paper and the background to the refresh of byelaws. A long debate took place regarding the enforceability of byelaws along with other laws and the Town Clerk answered queries and explained that having byelaws did not mean a sudden enforcement campaign would take place, but that it would give the Council a tool to use if it needed to.

Cllr Kelly Meredith left the meeting prior to the vote.

RESOLVED
To approve the draft byelaws as attached with the report; and
To authorise the Town Clerk to publish Notices of Intention in accordance with the Local Government Byelaws (Wales) Act 2012 and statutory guidance.

WTCM815 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC220726/10. OUTSIDE BODIES

FC220726/10.1 DBCC Survey

Members deferred completion as a Council pending time left at the end of the meeting.

FC220726/10.2 PTHB Better Together Programme

Members discussed the recently leaked Case for Change from the Better Together Programme at Powys Teaching Health Board which included an option to remove beds from Welshpool Hospital. As the public consultation on the options will be taking place in September it was suggested to place on the agenda for then but also to possibly invite a representative of PTHB to explain the proposals in more detail. Members made several comments about strategic planning, the age of the Welshpool population, social care packages, current bed provision and were united in their opposition to any plans to remove beds from Welshpool Hospital.

Cllr Kelly Meredith re-joined the meeting during this item.

FC220726/10.3 Council Tax Premium Scheme

Members deferred completion as a Council pending time left at the end of the meeting.

FC220726/11. MOTIONS FOR DEBATE

FC220726/11.1 Shopping Trolleys

Cllr Kelly Meredith explained about the background to the motion and that many trolleys from Morrisons were missing and often ended up in the canal and a discussion took place. It was agreed to change the motion to instead of writing to just Morrisons that we write to all retail outlets in town with trolleys.
Cllr Chris Davies left the meeting.

RESOLVED
To instruct the Town Clerk to write to retail outlets in Welshpool with trolleys encouraging them to review the effectiveness of their trolley retention processes; and
Ask Powys County Council whether it has considered adopting the Section 99 / Schedule 4 powers [of the Environmental Protection Act 1990], which would give it a formal mechanism to recover the costs associated with abandoned trolleys in future.

WTCM816 - Proposed by Cllr Kelly Meredith, seconded by Cllr Phil Owen

FC220726/12. ITEMS FOR FUTURE AGENDA & DATE OF NEXT MEETING

A suggestion relating to the works to replace the temporary traffic lights at the Cross was received for the next agenda along with a general discussion around roads and transport. The next Full Council meeting will be held on 23rd September 2026 at 6:30pm

FC220726/13. CONFIDENTIAL SESSION - EXCLUSION

RESOLVED
That members of the public and press be requested to leave the meeting by reason of the confidential nature of the business about to be transacted.

WTCM817 - Proposed by Cllr Phil Owen, seconded by Cllr Nick Howells

FC220726/14. OPERATIONS & DEVELOPMENT - CONFIDENTIAL - JULY 2026 [CONFIDENTIAL]

Members had a long debate and discussion regarding the proposed lease extension and an amendment was proposed by Cllr Nick Howells to replace 10 years with 99 years and the expiry from 22nd June 2045 to a date in 2125.

RESOLVED
To amend the recommendation relating to Item 14 (Extension of Lease) to replace '10 years' with '99 years' and replace '22nd June 2045' with 'a date in 2125'.

WTCM818 - Proposed by Cllr Nick Howells, seconded by Cllr Morag Bailey. A recorded vote was requested.

For: Alison Davies, Jackson Quarrell, Morag Bailey, Nick Howells, Richard Church, Revd William Rowell
Against: Kelly Meredith, Phil Owen
Abstain:

RESOLVED
To extend the existing lease (L/2/6) by 99 years to expire on a date in 2125.

WTCM819 - Proposed by Cllr Alison Davies, seconded by Cllr Richard Church

FC220726/15. BERRIEW ST TOILETS [CONFIDENTIAL]

Cllr Alison Davies left the meeting.
The Town Clerk gave an update on the third party negotiations taking place and that Option 1 which had been proposed by Council had been rejected and work was taking place on Options 2 and 3.

FC220726/16. R U SAYCE TRUST

FC220726/16.2 Trust Property & Other Matters [CONFIDENTIAL]

Cllr Alison Davies re-joined the meeting.
The Town Clerk summarised the paper and the recommendations.

RESOLVED
Notes the responses received from the Powysland Club and Powysland Museum;
Authorises officers to obtain two further independent market valuations of the Trust property;
Authorises officers to obtain quotations for replacement of the existing kitchen and any associated works required to return the property to the rental market;
Authorises responses to be issued to both beneficiary charities acknowledging their correspondence and advising them of the Trustee's intended next steps; and
Defers any decision regarding the future of the Trust property until the above information has been obtained and considered.

WTCM820 - Proposed by Cllr Revd William Rowell, seconded by Cllr Alison Davies

The meeting finished at 21:00.

Signed: Dated:

Councillor Revd William Rowell (Chair)

Decision/Action Log

ID		Assigned
WTCM803	**RESOLUTION** **FC220726/6.1 Previous Minutes** To approve the minutes from the meeting of the Full Council on 24/06/2026.	Town Clerk & Responsible Finance Officer
WTCM804	**RESOLUTION** **FC220726/7.1 Events & Planning Committee - July 2026** To approve the implementation of the Welshpool Voucher Scheme with a review after twelve months.	Events & Markets Manager
WTCM805	**RESOLUTION** **FC220726/7.2 Operations & Development Committee - July 2026** To accept the quotation from Initial Hygiene for a five year contract for the collection and installation of sanitary bins at a cost of £961.23 excluding VAT per annum.	Operations Manager
WTCM806	**RESOLUTION** **FC220726/7.2 Operations & Development Committee - July 2026** To allow all sports clubs occupying Maes y Dre to have one container each subject to the conditions and consent of Council on each one.	Town Clerk & Responsible Finance Officer
WTCM807	**RESOLUTION** **FC220726/7.2 Operations & Development Committee - July 2026** To allow the Welshpool Cricket Club to install a container as long as it blends into the environment and to delegate authority to the Operations Manager to agree location and look of the container.	Operations Manager
WTCM808	**RESOLUTION** **FC220726/7.2 Operations & Development Committee - July 2026** To accept the quotation for Town Hall electrical works from Alan Thomas Electrical (Company A) at a cost of £4500 excluding VAT.	Operations Manager

ID		Assigned
WTCM809	**RESOLUTION** **FC220726/7.3 Health and Safety Committee - July 2026** To note the findings of the Worknest Fire Risk Assessment Audit; To approve the Fire Risk Assessment Action Plan which is attached; and To authorise officers to implement recommendations that can be accommodated within existing budgets, or items requiring significant capital expenditure be brought back to Operations & Development Committee with costed options.	Town Clerk & Responsible Finance Officer
WTCM810	**RESOLUTION** **FC220726/7.4 Finance & Governance Committee - July 2026** To approve the following budget virements: - General Reserve to 4100/100 (Cleaning & Materials/Town Hall) - £1,000 to top-up demand driven budget which has been used up. - General Reserve to 4100/150 (Cleaning & Materials/Toilets) - £1,000 to top-up demand driven budget which has been used up. - General Reserve to 4085/100 (Repairs & Maintenance/Town Hall) - £4,500 as requested by O&D for urgent electrical repair work.	Town Clerk & Responsible Finance Officer
WTCM811	**RESOLUTION** **FC220726/7.4 Finance & Governance Committee - July 2026** To appoint the following members for scrutiny of payments: - Cllr Alison Davies for August in September	Finance & Administration Assistant
WTCM812	**RESOLUTION** **FC220726/7.4 Finance & Governance Committee - July 2026** To authorise the Town Clerk to pay urgent and/or contractual payments during August.	Town Clerk & Responsible Finance Officer
WTCM813	**RESOLUTION** **FC220726/8.1 Council Accounts (June - Period 3)** To note the bank balances and accounts for Period 3.	Town Clerk & Responsible Finance Officer
WTCM814	**RESOLUTION** **FC220726/8.2 Payment of Invoices - July** To approve payment of invoices for July 2026.	Town Clerk & Responsible Finance Officer
WTCM815	**RESOLUTION** **FC220726/9.2 Byelaws** To approve the draft byelaws as attached with the report; and To authorise the Town Clerk to publish Notices of Intention in accordance with the Local Government Byelaws (Wales) Act 2012 and statutory guidance.	Town Clerk & Responsible Finance Officer
WTCM816	**RESOLUTION** **FC220726/11.1 Shopping Trolleys** To instruct the Town Clerk to write to retail outlets in Welshpool with trolleys encouraging them to review the effectiveness of their trolley retention processes; and Ask Powys County Council whether it has considered adopting the Section 99 / Schedule 4 powers [of the Environmental Protection Act 1990], which would give it a formal mechanism to recover the costs associated with abandoned trolleys in future.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM817	**RESOLUTION** **FC220726/13 Confidential Session - Exclusion** That members of the public and press be requested to leave the meeting by reason of the confidential nature of the business about to be transacted.	Town Clerk & Responsible Finance Officer
WTCM818	**RESOLUTION** **FC220726/14 Operations & Development - Confidential - July 2026** To amend the recommendation relating to Item 14 (Extension of Lease) to replace '10 years' with '99 years' and replace '22nd June 2045' with 'a date in 2125'.	Town Clerk & Responsible Finance Officer
WTCM819	**RESOLUTION** **FC220726/14 Operations & Development - Confidential - July 2026** To extend the existing lease (L/2/6) by 99 years to expire on a date in 2125.	Town Clerk & Responsible Finance Officer
WTCM820	**RESOLUTION** **FC220726/16.2 Trust Property & Other Matters** Notes the responses received from the Powysland Club and Powysland Museum; Authorises officers to obtain two further independent market valuations of the Trust property; Authorises officers to obtain quotations for replacement of the existing kitchen and any associated works required to return the property to the rental market; Authorises responses to be issued to both beneficiary charities acknowledging their correspondence and advising them of the Trustee's intended next steps; and Defers any decision regarding the future of the Trust property until the above information has been obtained and considered.	Town Clerk & Responsible Finance Officer

List of Payments Approved by Council
As required by Financial Reg 6.8

Date	Invoice No.	Ref No.	Detail	Total
Core Highways (Traffice Management) Limi [AMBERON]				
13/07/2026	INV-REG-086954	6821	Road Closure Cont Market	£660.00
Audit Wales [AUDITWALES]				
02/07/2026	ARINV/015189	6808	Audit fees 2022/2023	£1,348.50
02/07/2026	ARINV/015281	6809	Audit Fees 2023/2024	£268.23
10/07/2026	ARINV/015621	6820	2024/2025 Audit Fees	£361.95
Autorama Vanarama [AUTORAMA] - paid by Direct Debit				
15/06/2026	EMACJUNE26	6789	EmAC Service Plan June 26	£53.82
British Gas Trading Limited [BGAS] - paid by Direct Debit				
01/07/2026	15407326	6814	Electricity M&B June2026	£12.60

Date	Invoice No.	Ref No.	Detail	Total
Border Janitorial Supplies LTD [BORDER]				
02/07/2026	245886	6797	Toilet paper July 2026	£170.62
Charlies Stores Ltd [CHARLIES]				
30/06/2026	R603372250	6822	Stihl vaccuum/blower SH56	£294.99
TPG Disable Aids Ltd [DISAID]				
22/06/2026	INV390208	6781	new sink ChangingPlaces Jun26	£829.04
David Whyman Maps [DWHY]				
22/06/2026	156938	6749	maps June 2026	£280.37
Enconvo UK Ltd [ENREACH] - paid by Direct Debit				
30/06/2026	459906	6801	Telephone & Broadband July2026	£603.82
Grenke Leasing Ltd [GRENKE] - paid by Direct Debit				
22/06/2026	0000328153/2026	6770	Telephone Rental July 2026	£81.60
22/06/2026	0000288633/2026	6771	Q2 photocopier 07-09/2026	£1,680.01
Hafren Dyfrdwy Cyfyngedig [HAFREN] - paid by Direct Debit				
10/07/2026	616165433	6829	hosp allot water Jan-Jul26	£169.75
10/07/2026	151230558	6830	BurgessAllWater Jan-Jul26	£27.15
13/07/2026	345110273	6832	water changing rooms Jan-Jul26	£1,041.48
15/07/2026	783154399	6833	BerriewStToilets Jan-Jul26	£48.24
Hardings Shed and Garden Supplis [HARDINGS]				
30/06/2026	202600000921	6828	fuel for three vehicles Jun26	£173.73
H Balard & Son [HBALLARD]				
29/06/2026	66642	6778	Diesel for Tipper Van May 2026	£139.31
HM Land Registry [HMLR] - paid by Direct Debit				
06/06/2026	2009050043	6787	Property Info - Elmhurst	£14.00
16/06/2026	2009077402	6788	Property Info PH Gardens	£21.00
HMRC - PAYE [HMRC]				
10/07/2026	HMRCJULY26	6818	PAYE & NI July 26	£7,692.09
Rentokil Initial [INITIAL] - paid by Direct Debit				
30/06/2026	35880856	6782	Hygiene contract July 2026	£916.55
LWS Entertainments Group [ITULLOCH]				
22/04/2026	CARNIVAL26LW	6742	PA & Sound for Carnival	£300.00
John Deere Financial [JOHNDEERE] - paid by Direct Debit				

Date	Invoice No.	Ref No.	Detail	Total
30/06/2026	JDJUN26	6791	Tractor Finance June 26	£677.76
JRB Enterprise Ltd [JRB]				
02/07/2026	29927	6804	poopscoop bags July 2026	£75.91
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit				
10/07/2026	LGJULY26	6819	L&G Pension July 26	£2,346.13
Lex Autolease Limited [LEXAUTO] - paid by Direct Debit				
16/06/2026	MIN8424120	6743	Tipper Lease July 26	£708.18
16/06/2026	MIN8445647	6744	Van Lease July 26	£532.68
LLoyds Bank Cardnet [LLOYDS1] - paid by Direct Debit				
12/06/2026	CNJUNE26	6768	CardNet June Charges	£86.62
LLoyds Bank Charges [LLOYDS3] - paid by Direct Debit				
26/06/2026	JUNE26SVG	6769	Bank Charges June 26	£53.44
Lloyds Bank Debit Card [LLOYDS4]				
22/06/2026	02D0FD9A-0012	6753	AI Tools June 26	£20.00
20/06/2026	Z2671188	6754	Server Hosting June 26	£19.47
18/06/2026	1653153	6755	CCTV Sub M&B 1	£89.00
18/06/2026	5262325	6756	TH Donation Info Banner	£87.01
22/06/2026	FBADS-479-106118630	6757	Car Parking Ads	£13.09
24/06/2026	FBADS-479-106127334	6758	Carnival Ads	£13.00
26/06/2026	FBADS-479-106138681	6759	Car Parking Ads	£13.00
09/06/2026	GB656RZEABEI	6760	New Ceiling Tiles TH	£151.96
10/06/2026	GB6589EPABEI	6761	Ivory Tablecloths Set	£173.17
18/06/2026	GB65IHUWABEI	6762	Safety Stickers WIC	£11.97
19/06/2026	XX6002207M5AJT	6763	Fire Exit Arrow Signs	£6.35
18/06/2026	GB6004TQJHCFTI	6764	Turn to Open Signs WIC	£5.65
23/06/2026	GB65NJ1KABEI	6765	Lamitator Pouches	£6.98
29/06/2026	SUMUPTEST	6766	Test of SumUp Card	£1.00
Lloyds Bank Charge Card [LLOYDS5]				
29/05/2026	35722/290526/11	6792	Tablet Mount TH Fund	£197.40
26/05/2026	2000152140	6793	SumUp Solo Device	£70.80
19/05/2026	GB6006ZS10FVFI	6794	Top Table Cloths	£38.82
30/05/2026	GB600E9HSF7VNI	6795	SumUp Solo Events	£59.99

Date	Invoice No.	Ref No.	Detail	Total
09/07/2026	27769	6813	direct stock handbags Jul26	£129.00
13/07/2026	SI260703604	6831	giftware July 2026	£152.21
Michelle Jones [MJONES]				
18/06/2026	SEATCOVERS	6741	Seat Covers	£100.00
Mid Wales Sign & Print Ltd [MWSIGN]				
10/10/2024	9579	6734	Board Engraving 2024	£120.00
Nick Grinsell [NGRINSELL]				
03/07/2026	INVNG35	6786	Hanging Baskets Supply 26	£584.00
Octopus Electric Vehicles Limited [OCTOPUS]				
01/07/2026	INV_K00299333	6785	Salary Sacrifice 53733	£953.77
Office Essentials Limited [OFFICEES]				
13/07/2026	186922	6827	photocopier paper agendas	£87.89
One Voice Wales [ONEVOICE]				
25/06/2026	10887	6752	Training Kelly Meredith Mod5	£44.00
19/06/2025	9617	6825	Training Kim Wright, Phil Prit	£84.00
19/06/2025	9623	6826	Training Phil P, Estelle B	£84.00
Otis Ltd [OTIS]				
23/06/2026	26033833/U1	6750	Disabled Lift Q2 2026	£927.83
23/06/2026	26033844/U1	6751	Rear Goods Lift Q2 2026	£287.82
Powys County Council [PCC1]				
30/06/2026	21026095	6772	TRADE RECYCLING APRIL 2026	£111.96
Phils Tool Hire [PHILSTOO]				
30/06/2026	73280	6776	Carnival Equip Hire June 2026	£411.00
The Pink Laundry [PINKLAUND]				
11/06/2026	INV-0641	6745	Tablecloth cleaning	£66.00
17/06/2026	INV-0650	6803	tablecloths June 2026	£60.00
POS Terminal Rent [POS] - paid by Direct Debit				
29/06/2026	POSJUN26	6790	POS Rental June 26	£29.40
G F Potter [POTTERS]				
21/06/2026	62938	6748	General Waste June 26	£93.38
30/06/2026	63009	6783	General Waste July 2026	£63.90
RCI Financial Services Ltd [RCI] - paid by Direct Debit				

Date	Invoice No.	Ref No.	Detail	Total
03/07/2026	83466139	6807	Van Lease August 2026	£252.85
Playsafety Ltd [ROSPA]				
26/06/2026	99276	6767	RoSPA Reports 2026	£645.60
Screwfix Direct Ltd [SCREWFIX]				
15/07/2026	A26932224872	6834	chainsaw	£239.99
Sefe Energy [SEFE] - paid by Direct Debit				
16/06/2026	INV04254841	6747	Gas TH May 26	£1,076.85
Staff Salaries [STAFF]				
10/07/2026	STAFFJULY26	6817	Staff Salaries July 26	£22,667.46
Hutchison 3G UK Limited [THREEBUS] - paid by Direct Debit				
01/07/2026	987745022046	6805	Mobile phones July 2026	£58.93
Total Energies Gas & Power Limited [TOTAL E] - paid by Direct Debit				
02/07/2026	KI-A844469A-004	6798	Electricity TIC/Toilets June26	£57.82
02/07/2026	KI-2E2C3629-004	6799	Day/Night Elec Admin Jun26	£92.75
06/07/2026	KI-51B8145A-004	6800	Electricity TH June 2026	£5,721.49
Linked Technology Limited [UMICRO] - paid by Direct Debit				
30/06/2026	007183	6773	Annual 365 Licences	£50.51
01/06/2026	007045	6774	IT SUPPORT JUNE 2026	£297.26
01/06/2026	007046	6775	AP MANAGEMENT JUNE 2026	£26.78
01/07/2026	007303	6779	AP Management July 2026	£26.78
01/07/2026	007302	6780	IT Support July 2026	£297.26
Universal Fire Protection Ltd [UNIVFIRE]				
30/06/2026	10470	6815	Fire alarm service TIC Jun2026	£138.00
30/06/2026	10471	6816	Service Fire alarm TH Jun2026	£258.00
Welshpool Hardware & DIY [WPLDIY]				
03/07/2026	3175	6806	various bits June 2026	£127.42
Wrexham Concert Band [WREXHAM]				
17/06/2026	36	6746	Deposit Remembrance 14/11/27	£300.00