



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

**Minutes of the Full Council held on 25/03/2026 6:30pm in Council Chamber,
Welshpool Town Hall.**

PRESENT:

Councillor Alison Davies
Councillor Dr Ben Gwalchmai
Councillor Jackson Quarrell
Councillor Kelly Meredith
Councillor Morag Bailey
Councillor Nick Howells
Councillor Phil Owen (Chair)
Councillor Phil Pritchard
Councillor Richard Church
Councillor Sally Fitzgerald
Councillor Revd William Rowell

Apologies for absence:

Councillor Carol Robinson
Councillor Chris Davies
Councillor David France
Councillor Estelle Bleivas

Absent:

Also in attendance:

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

FC250326/1. WELCOME, CODE OF CONDUCT AND APOLOGIES FOR ABSENCE

His Worship the Mayor, Cllr Phil Owen welcomed all to the meeting. Apologies for absence were received from Cllrs Estelle Bleivas, David France, Carol Robinson and Chris Davies.

FC250326/2. DECLARATIONS OF INTERESTS AND DISPENSATIONS

None.

FC250326/3. PUBLIC PARTICIPATION

None.

FC250326/4. GUEST - POWYS CC

Diane Reynolds, Director of Economic Development and Growth at Powys County Council gave a presentation about Tour de France in Powys and answered questions from members.

FC250326/5. TOWN MAYOR'S REPORT - MARCH 2026

None.

FC250326/6. COUNTY COUNCIL AND COUNTY COUNCILLOR UPDATES

None.

FC250326/7. MINUTES AND MATTERS ARISING

FC250326/7.1 Previous Minutes

RESOLVED

To approve the minutes from the meeting of the Full Council on 25/02/2026.

WTCM588 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC250326/7.2 Matters Arising

The Town Clerk reported that:

- WTCM537 - awaiting correspondence with Powys
- WTCM538 - WiFi being fitted shortly

FC250326/7.3 Previous Minutes

RESOLVED

To approve the minutes from the meeting of the Full Council on 03/03/2026.

WTCM589 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC250326/7.4 Matters Arising

The team are liaising with Adele over the event.

FC250326/8. COMMITTEES - MINUTES

FC250326/8.1 Events & Planning Committee - March 2026

The minutes were noted.

FC250326/9. COMMITTEES - RECOMMENDATIONS

FC250326/9.1 Operations & Development Committee - March 2026

As no recommendations were made, the minutes were for information purposes only.

FC250326/9.2 Audit Committee - March 2026

The Chair of the Committee, Cllr Alison Davies introduced and proposed that the recommendations were accepted. A query on attendance at that meeting was raised and will be addressed next time the committee meets.

RESOLVED

To amend Risk 5 (Management of cash flow) to reduce the probability to 1.

WTCM590 - Proposed by Cllr Alison Davies, seconded by Cllr Richard Church

RESOLVED

To note the Service Review Report;

To approve the following recommendations and changes:

- Carry out a review of TIC staffing roles/hours/rotas prior to replacing/appointing staff, to achieve greater integration into the WIC
 - Following the above, consider extending opening during the summer season to include Sundays and/or not closing at lunch times
 - Develop a simple competency checklist and training plan for all WIC staff relating to the TIC service and ensure that all staff are competent
 - Include a feasibility study of relocating WIC in the Regeneration of Welshpool Town Hall development and delivery phases and report back
 - Clearly define current roles in relation to maintenance, cleaning, health and safety and allocate them to the appropriate team
 - Consider the creation of volunteering opportunities within the WIC team
 - Consider succession planning; the roles are complex and it will take time to gather the knowledge and expertise needed
 - Continue to improve communications within the WIC and the TIC team ensuring that everyone is kept up to date on strategy/policy/process changes that affect them or the WTC
 - Address the tensions between the WIC team members and other teams; and
- To ask the Town Clerk to implement the above and report back in a suitable timeframe.**

WTCM591 - Proposed by Cllr Alison Davies, seconded by Cllr Richard Church

FC250326/9.3 Finance & Governance Committee - March 2026

The Chair of the Committee, Cllr Morag Bailey introduced and proposed that the recommendations were accepted.

RESOLVED

To approve the carry forward of the following unspent budget allocations into the next financial year as set out in Section 3 of the report.

WTCM592 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

RESOLVED

To approve and adopt the amended Civic & Ceremonial Protocol and Flag Flying & Lighting Policy.

WTCM593 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

RESOLVED

To renew membership of One Voice Wales for 2026-27.

WTCM594 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

FC250326/10. FINANCE

FC250326/10.1 Council Accounts (February - Period 11)

The Chair of the Finance & Governance Committee, Cllr Morag Bailey presented the account information and thanked the Town Clerk for their work.

RESOLVED

To note the bank balances and accounts for Period 11.

WTCM595 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

FC250326/10.2 Payment of Invoices - March

The Town Clerk summarised the list of payments for approval.

RESOLVED

To approve payment of invoices for March 2026.

WTCM596 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC250326/10.3 Interim Strategic Plan Action Plan

The Town Clerk asked that outstanding Year 1 actions be rolled forward into Year 2.

RESOLVED

To roll forward actions PP1, MA2, DO1, DO2, MB1, PT1, VW1, EV2, EV3, FS1 to Year 2.

WTCM597 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies

FC250326/11. OTHER MATTERS

FC250326/11.1 Tour de France 2027

The Town Clerk explained that this item was deferred from last month pending the presentation from Powys CC and confirmed that non-councillors could serve as voting members on the special committee.

RESOLVED

To establish and adopt the Terms of Reference for the Tour de France Special Committee as per Appendix J from Full Council held on 25/02/2026.

WTCM598 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

RESOLVED

To appoint Cllrs Alison Davies, Phil Owen, William Rowell, Richard Church, Jackson Quarrell and Phil Pritchard to the Tour de France Special Committee.

WTCM599 - Proposed by Cllr Phil Owen, seconded by Cllr Richard Church

FC250326/11.2 Bull Dingle

Cllr William Rowell gave an update and explained that had litter picked the area adjacent to the road, and that a more robust litter pick of the area as a whole would require a risk assessment due to the terrain.

FC250326/12. OUTSIDE BODIES

FC250326/12.1 One Voice Wales

None.

FC250326/12.2 Sustainable Powys

Cllr Alison Davies gave an update and explained that the Powys Economic Strategy was discussed.

FC250326/12.3 Other Outside Bodies

Cllr Phil Pritchard reported that the administrator of the TJ Evans Trust had resigned and a replacement is being sought.

FC250326/13. MOTIONS FOR DEBATE

FC250326/13.1 Ynni Cymru

Cllr Ben Gwalchmai explained that the Council could work with local landowners for a grant application to Ynni Cymru to develop a solar and battery farm in Welshpool which would bring dividends to local people. He explained that this was at no cost to the Council.

RESOLVED

To authorise officers in consultation with Cllr Ben Gwalchmai to work with local landowners on a grant application to Ynni Cymru to develop more renewable energy in Welshpool.

WTCM600 - Proposed by Cllr Dr Ben Gwalchmai, seconded by Cllr Richard Church

FC250326/13.2 Re-use Scheme

In the absence of Cllr David France, the Town Clerk read out a statement from Cllr France on the proposal which was to send a letter of support from the Council in the Swap Shop returning to Welshpool Household Recycling Centre.

RESOLVED

To support the return of the Swap Shop at Welshpool Household Waste Recycling Centre and instruct the Town Clerk to send a letter accordingly.

WTCM601 - Proposed by Cllr Alison Davies, seconded by Cllr Morag Bailey

FC250326/14. ITEMS FOR FUTURE AGENDA & DATE OF NEXT MEETING

It was suggested that an agenda item relating to Changing Places and Litter Champions be added to an appropriate committee. The next meeting of Full Council will be held on 22nd April 2026 at 6:30pm.

FC250326/15. CONFIDENTIAL SESSION - EXCLUSION

Cllr Ben Gwalchmai left the meeting.

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.

WTCM602 - Proposed by Cllr Revd William Rowell, seconded by Cllr Morag Bailey

FC250326/16. FINANCE & GOVERNANCE COMMITTEE - MARCH 2026 [CONFIDENTIAL]

Cllr Sally Fitzgerald left the meeting.

Cllr Ben Gwalchmai joined the meeting.

The Chair of the Finance & Governance Committee summarised the recommendations and a discussion was had.

RESOLVED

To approve the write off of 17 invoices totalling £1,590 listed in the report, and to note that officers will continue to pursue the remaining £7,698.76.

WTCM603 - Proposed by Cllr Revd William Rowell, seconded by Cllr Alison Davies

RESOLVED

To agree the revised pay scales for the cleaning posts from 1st April 2026 from SCP 2 to SCP 3.

WTCM604 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

RESOLVED

To authorise the Town Clerk to review the staffing structure of the Welshpool Information Centre before filling any vacancy and report back to Members where appropriate.

WTCM605 - Proposed by Cllr Morag Bailey, seconded by Cllr Alison Davies. A recorded vote was requested.

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

Against: Phil Pritchard

Abstain:

RESOLVED

To appoint a shortlisting and interview panel comprising of Cllr Bill Rowell, Cllr Morag Bailey, Cllr Phil Owen and the Events and Markets Manager and to give delegated powers to the Town Clerk to appoint to the position following a recommendation from the panel.

WTCM606 - Proposed by Cllr Dr Ben Gwalchmai, seconded by Cllr Richard Church

RESOLVED

To authorise the Town Clerk to purchase appropriate items to celebrate the employment milestone.

WTCM607 - Proposed by Cllr Alison Davies, seconded by Cllr Revd William Rowell

FC250326/17. PRIDE IN PLACE FUNDING [CONFIDENTIAL]

The Town Clerk summarised his report and a debate was had by members.

RESOLVED

**To identify the project as Town Centre Transformation; and
To agree to shortlist the project for development into formal submission and to authorise officers to submit to Powys County Council.**

WTCM608 - Proposed by Cllr Richard Church, seconded by Cllr Alison Davies

FC250326/18. CORRESPONDENCE [CONFIDENTIAL]

The Mayor summarised the decision notices.

The meeting finished at 20:42.

Signed:

Dated:

Councillor Phil Owen (Chair)

Decision/Action Log

ID		Assigned
WTCM588	RESOLUTION FC250326/7.1 Previous Minutes To approve the minutes from the meeting of the Full Council on 25/02/2026.	Town Clerk & Responsible Finance Officer
WTCM589	RESOLUTION FC250326/7.3 Previous Minutes To approve the minutes from the meeting of the Full Council on 03/03/2026.	Town Clerk & Responsible Finance Officer
WTCM590	RESOLUTION FC250326/9.2 Audit Committee - March 2026 To amend Risk 5 (Management of cash flow) to reduce the probability to 1.	Town Clerk & Responsible Finance Officer
WTCM591	RESOLUTION FC250326/9.2 Audit Committee - March 2026 To note the Service Review Report; To approve the following recommendations and changes: - Carry out a review of TIC staffing roles/hours/rotas prior to replacing/appointing staff, to achieve greater integration into the WIC - Following the above, consider extending opening during the summer season to include Sundays and/or not closing at lunch times - Develop a simple competency checklist and training plan for all WIC staff relating to the TIC service and ensure that all staff are competent - Include a feasibility study of relocating WIC in the Regeneration of Welshpool Town Hall development and delivery phases and report back - Clearly define current roles in relation to maintenance, cleaning, health and safety and allocate them to the appropriate team - Consider the creation of volunteering opportunities within the WIC team - Consider succession planning; the roles are complex and it will take time to gather the knowledge and expertise needed - Continue to improve communications within the WIC and the TIC team ensuring that everyone is kept up to date on strategy/policy/process changes that affect them or the WTC - Address the tensions between the WIC team members and other teams; and To ask the Town Clerk to implement the above and report back in a suitable timeframe.	Town Clerk & Responsible Finance Officer
WTCM592	RESOLUTION FC250326/9.3 Finance & Governance Committee - March 2026 To approve the carry forward of the following unspent budget allocations into the next financial year as set out in Section 3 of the report.	Town Clerk & Responsible Finance Officer
WTCM593	RESOLUTION FC250326/9.3 Finance & Governance Committee - March 2026 To approve and adopt the amended Civic & Ceremonial Protocol and Flag Flying & Lighting Policy.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM594	RESOLUTION FC250326/9.3 Finance & Governance Committee - March 2026 To renew membership of One Voice Wales for 2026-27.	Town Clerk & Responsible Finance Officer
WTCM595	RESOLUTION FC250326/10.1 Council Accounts (February - Period 11) To note the bank balances and accounts for Period 11.	Town Clerk & Responsible Finance Officer
WTCM596	RESOLUTION FC250326/10.2 Payment of Invoices - March To approve payment of invoices for March 2026.	Town Clerk & Responsible Finance Officer
WTCM597	RESOLUTION FC250326/10.3 Interim Strategic Plan Action Plan To roll forward actions PP1, MA2, DO1, DO2, MB1, PT1, VW1, EV2, EV3, FS1 to Year 2.	Town Clerk & Responsible Finance Officer
WTCM598	RESOLUTION FC250326/11.1 Tour de France 2027 To establish and adopt the Terms of Reference for the Tour de France Special Committee as per Appendix J from Full Council held on 25/02/2026.	Town Clerk & Responsible Finance Officer
WTCM599	RESOLUTION FC250326/11.1 Tour de France 2027 To appoint Cllrs Alison Davies, Phil Owen, William Rowell, Richard Church, Jackson Quarrell and Phil Pritchard to the Tour de France Special Committee.	Town Clerk & Responsible Finance Officer
WTCM600	RESOLUTION FC250326/13.1 Ynni Cymru To authorise officers in consultation with Cllr Ben Gwalchmai to work with local landowners on a grant application to Ynni Cymru to develop more renewable energy in Welshpool.	Town Clerk & Responsible Finance Officer
WTCM601	RESOLUTION FC250326/13.2 Re-use Scheme To support the return of the Swap Shop at Welshpool Household Waste Recycling Centre and instruct the Town Clerk to send a letter accordingly.	Town Clerk & Responsible Finance Officer
WTCM602	RESOLUTION FC250326/15 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
WTCM603	RESOLUTION FC250326/16 Finance & Governance Committee - March 2026 To approve the write off of 17 invoices totalling £1,590 listed in the report, and to note that officers will continue to pursue the remaining £7,698.76.	Town Clerk & Responsible Finance Officer
WTCM604	RESOLUTION FC250326/16 Finance & Governance Committee - March 2026 To agree the revised pay scales for the cleaning posts from 1st April 2026 from SCP 2 to SCP 3.	Town Clerk & Responsible Finance Officer

ID		Assigned
WTCM605	RESOLUTION FC250326/16 Finance & Governance Committee - March 2026 To authorise the Town Clerk to review the staffing structure of the Welshpool Information Centre before filling any vacancy and report back to Members where appropriate.	Town Clerk & Responsible Finance Officer
WTCM606	RESOLUTION FC250326/16 Finance & Governance Committee - March 2026 To appoint a shortlisting and interview panel comprising of Cllr Bill Rowell, Cllr Morag Bailey, Cllr Phil Owen and the Events and Markets Manager and to give delegated powers to the Town Clerk to appoint to the position following a recommendation from the panel.	Town Clerk & Responsible Finance Officer
WTCM607	RESOLUTION FC250326/16 Finance & Governance Committee - March 2026 To authorise the Town Clerk to purchase appropriate items to celebrate the employment milestone.	Town Clerk & Responsible Finance Officer
WTCM608	RESOLUTION FC250326/17 Pride in Place Funding To identify the project as Town Centre Transformation; and To agree to shortlist the project for development into formal submission and to authorise officers to submit to Powys County Council.	Town Clerk & Responsible Finance Officer

List of Payments Approved by Council

As required by Financial Reg 6.8

Date	Ref No.	Detail	Power	Total
AA Catering Disposables Ltd [AACATER]				
10/01/2026	6422	Trays MoW Jan26	LGA 2000 s2	£94.23
Arts Alive [ARTS]				
03/03/2026	6429	March 26 Screening	LGA 1972 s145	£180.00
Autorama Vanrama [AUTORAMA] - paid by Direct Debit				
16/02/2026	6433	EMaC Feb Service Plan Van	LGA 1972 s111	£53.82
Banwy Fuels Ltd [BANWY]				
05/03/2026	6450	Fuel for Maes y Dre	LGA 1972 s111	£498.75
British Gas [BGAS] - paid by Direct Debit				
20/02/2026	6402	Final Bill Elec FEB26	LGA 1972 s111	£1,181.60
24/02/2026	6471	Electric staChg M&B Jan/Feb26	LGA 1972 s111	£13.02
Bowcom [BOW]				
04/03/2026	6463	Paint for Line Marker	LGA 1972 s111	£225.06
WELSHPOOL TOWN BOWLING CLUB [BOWLS]				
06/03/2026	6436	Reimbursment for WTBW 486	LGMPA 1976 s19	£9,000.00

Date	Ref No.	Detail	Power	Total
GWE Cambrian WEB [CAMBRIAN]				
03/03/2026	6428	Web Hosting Mar 26/27	LGA 1972 s142	£1,296.00
Charlies Stores Ltd [CHARLIES]				
26/02/2026	6472	Stihl RM655V Mower PO01955	LGA 1972 s111	£1,059.99
DM Payroll Services Ltd [DMPAYROLL]				
05/03/2026	6448	Payroll Q4 2025	LGA 1972 s111	£172.80
Donations [DONATIONS]				
09/03/2026	6438	Donations from Book Sale	LGA 1972 s137	£700.00
13/03/2026	6469	Donation to Parkinsons UK - Ma	LGWM 2011 s116	£512.00
13/03/2026	6470	Donation to Park Welshpool - M	LGWM 2011 s116	£512.00
Enconvo UK Ltd [ENREACH] - paid by Direct Debit				
28/02/2026	6441	Telephone bill Mar 26	LGA 1972 s111	£603.82
Grenke Leasing Ltd [GRENKE] - paid by Direct Debit				
22/02/2026	6400	Equipment Protection March 26	LGA 1972 s111	£81.60
Hardings Shed and Garden Supplis [HARDINGS]				
28/02/2026	6430	Diesel FX75BFO Feb2026	LGA 1972 s111	£90.10
Harrisons Solicitors LLP [HARRISONS]				
04/03/2026	6451	Lease to WCH Fees	LGA 1972 s111	£3,333.90
Welshpool Community Haven [HAVEN]				
24/02/2026	6407	Portion of Haven Rent 2526	LGA 1972 ss124,126,127	£752.00
24/02/2026	6417	Transfer of paid meals	LGA 2000 s2	£180.00
H Balard & Son [HBALLARD]				
25/02/2026	6411	Fuel for MoW Van Dec25&Jan 26	LGA 1972 s111	£152.52
HM Land Registry [HMLR] - paid by Direct Debit				
17/02/2026	6431	Ownership docs title	LGMPA 1976 s16	£7.00
HMRC - PAYE [HMRC]				
10/03/2026	6457	PAYE & NI March 26	LGA 1972 s111	£8,578.49
Harry Ray & Co [HRAY]				
26/02/2026	6416	schedule of condition Ann Holl	LGA 1972 s111	£480.00
Rentokil Initial [INITIAL] - paid by Direct Debit				
27/02/2026	6421	Hygiene Contract Mar-Apr26	LGA 1972 s111	£916.55
Cllr Kelly Meredith [KMEREDITH]				

Date	Ref No.	Detail	Power	Total
09/03/2026	6437	Cllr Allowances 25/26 (Pro Rat	LGWM 2011 s116	£15.00
Legal & General (Pensions) [LEGALGEN] - paid by Direct Debit				
10/03/2026	6458	L&G Pension March 26	LGA 1972 s111	£2,152.85
Lex AutoLease [LEXAUTO] - paid by Direct Debit				
16/02/2026	6398	Van Lease March 2026	LGA 1972 s111	£532.68
16/03/2026	6477	Van Lease Apr 26	LGA 1972 s111	£532.68
16/03/2026	6478	Tipper Lease Apr 26	LGA 1972 s111	£708.18
LLoyds Bank Cardnet [LLOYDS1] - paid by Direct Debit				
13/02/2026	6434	CardNet Feb Charges	LGA 1972 s111	£109.44
LLoyds Bank Charges [LLOYDS3] - paid by Direct Debit				
27/02/2026	6432	Feb 26 Bank Charges	LGA 1972 s111	£50.55
Lloyds Bank Debit Card [LLOYDS4]				
11/02/2026	6385	Planning Awareness Training WR	LGEWA 2021 s67	£53.00
11/02/2026	6386	Planning Awareness Training PO	LGEWA 2021 s67	£53.00
09/02/2026	6387	Dust pan and brush	LGA 1972 s137	£3.80
09/02/2026	6388	Green ribbon	LGA 1972 s137	£4.40
09/02/2026	6389	Kitchen cleaner and spray	LGA 1972 s137	£2.39
04/02/2026	6390	Bin Bags	LGA 1972 s111	£42.70
09/02/2026	6391	Monaca IDE Cloud Subscription	LGA 1972 s111	£165.96
16/02/2026	6392	Socks for TIC	LGA 1972 s144	£135.78
05/02/2026	6393	Scarfs for TIC	LGA 1972 s144	£157.78
11/02/2026	6394	Handbags for TIC	LGA 1972 s144	£190.20
09/02/2026	6395	Tea and Cake CF launch	LGA 1972 s137	£35.40
07/02/2026	6396	Facebook Ads Markets	LGA 1972 s142	£11.04
01/02/2026	6397	Facebook Ads Markets	LGA 1972 s142	£13.00
24/02/2026	6405	Food Hygiene Cert	LGA 1972 s137	£59.94
19/02/2026	6412	PP1304603A Penalty Charge	LGA 1972 s111	£25.00
19/02/2026	6413	PP13046040 Penalty Charge	LGA 1972 s111	£25.00
26/02/2026	6415	New Boots for Ops	LGA 1972 s111	£98.77
02/03/2026	6423	Mount for TIC Screen	LGA 1972 s111	£30.00
19/02/2026	6435	On Account Amend CB	LGA 1972 s111	£33.23
03/03/2026	6439	1 oven repair splashback HUB	LGA 1972 s111	£65.96

Date	Ref No.	Detail	Power	Total
05/03/2026	6440	CUPS FOR TH	LGA 1972 s111	£34.28
11/03/2026	6461	Signage for Car Park Trial	LGA 1972 s137	£70.65
11/03/2026	6462	New sign for TIC/Toilets	LGA 1972 s111	£52.72
12/03/2026	6466	Toilet paper	LGA 1972 s111	£22.00
10/03/2026	6467	Bags for Community Fridge	LGA 1972 s137	£5.18
13/03/2026	6479	Sign Holders	LGA 1972 s111	£41.94
Morgan Fire & Security Systems Ltd [MFSS]				
31/01/2026	6475	Intruder Alarm Battery JAN26	LGA 1972 s111	£42.00
Montgomeryshire Angling Association [MONTANGASS]				
19/03/2026	6474	commission Aug25 to Mar26	LGA 1972 s111	£480.60
National Express Ltd [NATEXP]				
28/02/2026	6420	Nat Exp Feb 26	LGA 1972 s111	£560.95
One Voice Wales [ONEVOICE]				
24/02/2026	6399	???The Council Training JQ???	LGEWA 2021 s67	£42.00
On Track Wholesale [ONTRACK]				
05/03/2026	6460	Souvenirs	LGA 1972 s144	£174.57
Owens Coaches [OWENC]				
14/03/2026	6473	Commission FEB26	LGA 1972 s111	£10,462.70
Powys County Council [PCC1]				
02/03/2026	6424	Lottery Licence 2026	GBA 2005 s98	£20.00
05/03/2026	6447	Trade Wast TOWN HALL	LGA 1972 s111	£133.53
13/03/2026	6468	Free Parking Church St 26	LGA 1972 s137	£7,199.00
Powys Pension Fund [PCC2]				
10/03/2026	6459	PCC Pension March 26	LGA 1972 s111	£475.30
Potters Recycling [POTTERS]				
28/02/2026	6449	Potters Feb 26	LA 1983 ss5-6	£145.12
TA & J Ratledge [RATLEDGE]				
17/03/2026	6476	Children's Disco Dec25	LGA 1972 s145	£200.00
RCI Mobilize Financial Services [RCI] - paid by Direct Debit				
03/03/2026	6443	MOW van APR 26	LGA 1972 s111	£252.85
Rialtas Business Solutions Ltd [RIALTAS]				
27/02/2026	6419	Allotment System Ceasing Payme	LGA 1972 s111	£107.70

Date	Ref No.	Detail	Power	Total
Sefe Energy [SEFE] - paid by Direct Debit				
12/02/2026	6403	Gas Town Hall Jan26	LGA 1972 s111	£4,799.86
12/02/2026	6404	Gas Ann Holloway C Jan26	LGA 1972 s111	£1,559.53
Staff Salaries [STAFF]				
10/03/2026	6456	Staff Salaries March 26	LGA 1972 s112	£21,416.12
Swift Maintenance Services Ltd [SWIFT]				
02/03/2026	6465	Fix to Oven for Hub (R)	LGA 1972 s111	£302.29
3 Business Services [THREEBUS] - paid by Direct Debit				
01/03/2026	6442	Mobile phones MAR 26	LGA 1972 s111	£56.41
Total Energies Gas & Power Limited [TOTAL E] - paid by Direct Debit				
07/03/2026	6444	Electricity TH FEB 26	LGA 1972 s111	£3,158.47
07/03/2026	6445	Electricity Office Feb 26	LGA 1972 s111	£1,241.58
07/03/2026	6446	Electricity TIC & Toilets Feb 26	LGA 1972 s111	£148.93
United Technology [UMICRO] - paid by Direct Debit				
27/02/2026	6418	new pc equipment for SW	LGA 1972 s111	£1,311.60
01/03/2026	6426	AP Management March 26	LGA 1972 s111	£16.74
01/03/2026	6427	Support March 26	LGA 1972 s111	£332.75